

SOLICITATION, OFFER AND AWARD			1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA6	Page 1 of 65
2. Contract No.		3. Solicitation No. W52P1J-04-R-0024		4. Type of Solicitation Negotiated (RFP)	5. Date Issued	6. Requisition/Purchase No. SEE SCHEDULE
7. Issued By HQ AFSC AMSF5-CCF-A ROCK ISLAND, IL 61299-6000 BLDG 350			Code W52P1J	8. Address Offer To (If Other Than Item 7) HQ, ARMY FIELD SUPPORT COMMAND SJMFS-CCA BLDG 390, BASEMENT, NW CORNER ROCK ISLAND, IL 61299-6500		

SOLICITATION

NOTE: In sealed bid solicitations 'offer' and 'offeror' mean 'bid' and 'bidder'.

9. Sealed offers in original and 1 signed copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in FIELD SUPPORT COMMAND, BLDG. 390 until _____ (hour) local time _____ (Date).

Caution - Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. For Information Call:	Name AMBER THOMPSON E-mail address: THOMPSONA@OSC.ARMY.COM	Telephone No. (Include Area Code) (NO Collect Calls) (309)782-5252
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11. Table Of Contents

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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. Discount For Prompt Payment
(See Section I, Clause No. 52.232-8)

14. Acknowledgment of Amendments (The offeror acknowledges receipt of amendments to the Solicitation for offerors and related documents numbered and dated:

Amendment Number	Date	Amendment Number	Date

15A. Contractor/Offeror/Quoter		Code	Facility	16. Name and Title of Person Authorized to Sign Offer (Type or Print)	
15B. Telephone Number (Include Area Code)		15C. Check if Remittance Address is <input type="checkbox"/> Different From Blk 15A- Furnish Such Address In Offer		17. Signature	
				18. Offer Date	

AWARD (To be completed by Government)

19. Accepted As To Items Numbered		20. Amount	21. Accounting And Appropriation	
22. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			23. Submit Invoices To Address Shown In (4 copies unless otherwise specified)	
24. Administered By (If other than Item 7)			25. Payment Will Be Made By	
SCD PAS ADP PT				
26. Name of Contracting Officer (Type or Print)			27. United States Of America (Signature of Contracting Officer)	
			28. Award Date	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

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SECTION A - SUPPLEMENTAL INFORMATION

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1	AMC	AMC-LEVEL PROTEST PROGRAM	DEC/2000
***		(End of clause)	
(AM7010)			

A-2 52.214-7 HAND-DELIVERED BIDS, QUOTES, OR PROPOSALS SEP/2003

Should you elect to hand-deliver your bid, quote, or proposal, a badge will be required and may be obtained at Building 23 whose hours of operation are from 6:00 a.m. until 2:30 p.m. CT and which is accessible via the Moline entrance gate only. Inform the Building 23 attendant to call the POC identified in Block 10 of the SF33. If the POC is not reached, then the Building 23 attendant should call local number 782-6895 to reach an alternate POC. If you are utilizing a delivery service, it is your responsibility to ensure that these instructions are provided to that service.

If you have a delivery later than 2:30 p.m. CT, advise the carrier to have the Police Officer at the Moline entrance gate call the aforementioned POC identified in Block 10 of the SF33 so a visitor decal can be issued to enter the Arsenal. This POC can then meet the carrier outside his or her building. If the carrier needs to enter the building, he or she is to come to Police headquarters, Building 225, to be issued a badge as a badge cannot be issued out at the gate after 2:30 p.m. CT.

In the event this solicitation is an Invitation for Bids, reference FAR 52.214-7, "Late Submissions, Modifications, and Withdrawal of Bids" (Nov 1999). Conversely, if this solicitation is either a Request for Quotations or Request for Proposals, reference FAR 52.215-1, "Instructions to Offerors - Competitive Acquisitions."

(End of Clause)

(AS7002)

A-3	52.252-4500	FULL TEXT CLAUSES	SEP/1997
	LOCAL		
1. The entire body of full text regulatory and command unique clauses and provisions will no longer be included in solicitations or contracts. These clauses and provisions have the same force and effect as if the entire full text was included in the solicitation/contract. Where text has been removed three asterisks are put in its place (***).			
2. You can view or obtain a copy of the clauses and provisions on the internet at: www.osc.army.mil/ac/aais/osc/clauses/index.htm . Click on command unique first to locate the clause. If it is not located under command unique click on regulatory to find.			
3. All full text clauses have a 6 or 7 as the third digit of the clause number (i.e. AS7000).			
(End of clause)			

(AS7001)

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EXECUTIVE SUMMARY

1. Notice: This is a Formal Source Selection for the Maintenance and Supply/Services within the US Central Command (CENTCOM) Area of Responsibility (AOR). The Government anticipates Source Selection will occur on or about 19 March 2004 through on or about 06 May 2004. The Contracting Officer, Ms. Julie Seaba is the Government Point of Contact for all matters concerning this acquisition. Refer all of your questions or communications regarding this solicitation directly to the Contracting Officer (KO), Ms. Julie Seaba AMSFS-CCF-A, Building 390, Garden Level NW, Rock Island, IL 61299-6500, (309) 782-3317, or seabaj@osc.army.mil .

2. Nature of Requirement:

a. Army Field Support Command (AFSC) is issuing this solicitation which will be an Indefinite Delivery Indefinite Quantity (IDIQ) /Task Order (TO) contract for the Maintenance and Supply/Services within the US Central Command (CENTCOM) Area of Responsibility (AOR).

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;">PIIN/SIIN W52P1J-04-R-0024 MOD/AMD</p>	<p style="text-align: center;">Page 3 of 65</p>
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Name of Offeror or Contractor:

Capabilities of performing maintenance on a variety of wheeled and tracked vehicles, non-tactical vehicles, etc. and operating a Government Supply Activity. The first task order anticipated is to be performed at Camp Arifjan, Kuwait. Additional task orders may require the Contractor to further deploy to any other locations within CENTCOM AOR which may or may not be a developed site. This acquisition competes requirements currently performed at Combat Equipment Battalion-Kuwait (CEB-KU) by ITT Federal Services International Corporation (ITT), performing maintenance and supply functions at Camp Arifjan, Kuwait.

b. It is the intent of the US AFSC to award to a single contractor under this solicitation. Contract award is projected for the third quarter of Fiscal Year (FY) 2004. The basic award shall consist of Contract Line Item Numbers (CLINs) 0001AA and 0001AB (2 months (60 days) for Transition/Phase-In/Phase-Out) and 10 months of contract performance with CDRLs beginning on CLIN 1008. As this contract is funded with Operations and Maintenance - Army (OMA) funds, all other CLINs for future FY requirements are included as evaluated options. The contractor will assume all functions in the Performance Work Statement (PWS) during the transition period which will commence on or about 01 July 2004 through 31 August 2004.

c. There will be one contract award consisting of a 60-day transition period with ten (10) months performance and four (4) single year evaluated option periods available through FY 2008. The Government anticipates a transition period, a base contract performance period, with evaluated option periods for potential task orders. The time frames for transition and periods of performance to be specified with each task order. (example: Year 1 (CLINs 1001 (Maintenance Operations), 1002 (Supply Operations), 1003 (Medical Operations), 1004 (Information Management), 1005 (Base Operations) 1006 (Transportation Recovery Support) 1007 (CAP/CAS) and 1008 (CDRLs)). For evaluation purposes, the offeror's proposed cost/price for all option years will be added to the proposed cost/price for the basic award. Each option year may be awarded based upon successful contractor performance. See Section I, Clause I-110 (IF6066) for Option to Extend the Term of the Contract.

d. This contract contains Line Items which will be awarded on a Firm Fixed Price (Transition, Medical Operations, and Information Management), Cost-Plus-Award-Fee (Maintenance Operations, Base Operations (i.e. Janitorial Services), Supply Operations, and Transportation Recovery Support) and Cost Only (Contractor Acquired Purchases) basis.

e. The Award Fee Evaluation Criteria for the CPAF CLINs stated above for this solicitation can be found in Attachment 5.

3. Availability of Funds: This solicitation is not currently funded. Each task order issued pursuant to this contract will be funded separately. It is included in the financial plans for FY04 and is intended to be funded through FY08. The Government reserves the right to not fund all CLINs. The basic contract period and any option years exercised will be subject to availability of funds at the time of award. Funds will be certified, subject to the Availability of Funds (See FAR 52.232-18), if appropriated by Congress.

a. Private Industry. The private industry offer which represents the best value to the Government will be the one whose combined Technical/Management, Past Performance/Performance Risk, and Cost/Price proposals are deemed to represent the best value to the Government. It is essential that your initial proposal Past Performance worksheets, Technical and Management proposals, and Cost/Price spreadsheets are complete and present the best terms possible as the Government reserves the right to award without discussions.

4. Basis for Award: Offers will be evaluated consistent with the criteria set forth within Section M of this solicitation. Following the evaluation of offers, the Source Selection Authority (SSA) will select one offer which represents the best value to the Government. PROPOSAL PREPARATION COSTS WILL NOT BE REIMBURSED.

a. The SSA will compare, analyze, recommend award or assignment to the offeror which represents the Best Value to the Government.

b. The ultimate decision to award this requirement to private industry rests with the Source Selection Authority. The Source Selection Authority's decision will be based upon his/her judgement, that it is in the best interest of the Government; and that is in his/her discretion provided under 32 USC 113a.

5. Proposals. Offeror's proposals will be submitted on the dates specified in Block 9 of the SF33. Offeror's proposals shall consist of three volumes: Volume I shall contain Past Performance Information, Volume II shall contain Technical/Management Information, and Volume III shall contain Cost/Price Information. The Contracting Officer requests offerors to submit the information on PRAG Form 3 within 15 days of the issue date of the Request for Proposal. Proposals should be effective a minimum of 180 days after submission. See Section L for Proposal Submission requirements.

6. Task Order Management:

a. Task Order Procedures: The Contractor shall perform in accordance with the specific Government issued task order. A task order is the only official document to be used by the Government to request work from the Contractor for the requirements described in the scope of work attached to the task order. The Contracting Officer is the only individual authorized to issue task orders. The task orders will specify the work to be completed, will reference the applicable contract paragraph(s), and shall specify how, when, and where it is to be accomplished. Each task order will clearly describe the specifications, quality, specified deliverables, delivery point, time for delivery and/or performance and inspection and acceptance criteria.

b. Task Order Issuance: Upon receipt of a task order request, the Contractor shall submit a Task Order Management Plan (TMP) in

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addition to price/cost proposal. The price/cost proposal shall seperately identify costs for each activity in the task order request. Normally within 10 working days after the completion of negotiations on the estimated price/cost and work to be performed, the Contracting Officer will issue the task order.

c. Personnel Management: The contractor will make provisions that will allow to increase or decrease qualified personnel as needed to accomplish each individual task order, if required.

d. Task Order Flexibility: "Task order contract" means a contract for services that does not procure or specify a firm quantity of services (other than an minimum or maximum quantity) and that provides for the issuance of orders for the performance of tasks during the period of the contract. It will be imperative that the Contractor maintains flexibility to increase or decrease workloads based on the delivery of task orders from the KO.

e. Pricing. For this source selection your proposal and pricing requirements are only for the Scope of Work (SOW) currently to be performed at Camp Arifjan, Kuwait. The Performance Work Statement (PWS) provides for an overview of the work requirements for the Area of Responsibility (AOR). It is the Government's intent to issue individual TOs stating the specific requirements in the form of a SOW in accordance with the PWS. Each individual TO will be priced seperately according to the specific requirements identified in each individual SOW. Offerors are requested to submit proposals for the SOW for Camp Arifjan, Kuwait. Offerors should submit proposals that are in compliance with the Kuwaiti Labor Laws (see Attachment 003).

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>SWA MAINTENANCE AND SUPPORT</u> NOUN: BASE YEAR SECURITY CLASS: Unclassified				
0001AA	<u>TRANSITION PLANNING</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BASE YEAR PRON: M24FQ580WR PRON AMD: 01 TOTAL COST _____ (End of narrative B001) <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: APPENDIX A IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004 \$				\$_____
0001AB	<u>TRANSITION EXECUTION</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BASE YEAR PRON: M24FQ580WR PRON AMD: 01 TOTAL COST _____ (End of narrative B001)				\$_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	<p>Description/Specs./Work Statement PROCUREMENT DOCUMENTATION TITLE: APPENDIX A IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004</p> <p>\$</p> <p>MAINTENANCE OPERATIONS</p> <p>NOUN: BASE YEAR SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Cost-Plus-Award-Fee PRON: M24FQ580WR PRON AMD: 01</p> <p>TOTAL COST _____ BASE FEE _____ AWARD FEE _____</p> <p>(End of narrative B001)</p> <p>Description/Specs./Work Statement PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 3 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2004</p> <p>\$</p>				\$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	<div><div>SUPPLY OPERATIONS</div><div>NOUN: BASE YEAR SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Award-Fee PRON: M24FQ580WR PRON AMD: 01 TOTAL COST BASE FEE AWARD FEE (End of narrative B001) <div>Description/Specs./Work Statement</div><div>PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 5 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C <div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin <div>Deliveries or Performance</div><div><div><div>DLVR SCH</div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>0</div></div><div><div>PERF COMPL</div><div>DATE</div><div>30-APR-2004</div></div></div><div>\$</div></div></div></div></div>				\$
1003	<div><div>MEDICAL OPERATIONS</div><div>NOUN: BASE YEAR SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M24FQ580WR PRON AMD: 01 TOTAL COST (End of narrative B001)</div></div>				\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004	<p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 7 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2004</p> <p>\$</p> <p><u>INFORMATION MANAGEMENT</u></p> <p>NOUN: BASE YEAR SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M24FQ580WR PRON AMD: 01</p> <p>TOTAL COST _____ BASE FEE _____ AWARD FEE _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAH 13 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2004</p> <p>\$</p>				\$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1005	<p><u>BASE OPERATIONS</u></p> <p>NOUN: BASE YEAR SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Cost-Plus-Award-Fee PRON: M24FQ580WR PRON AMD: 01</p> <p>TOTAL COST _____</p> <p>BASE FEE _____</p> <p>AWARD FEE _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 17 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-APR-2004</td></tr></table> <p>\$</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2004				\$ _____
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-APR-2004												
1006	<p><u>TRANSPORTATION RECOVERY SUPPORT</u></p> <p>NOUN: BASE YEAR SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Cost-Plus-Award-Fee PRON: M24FQ580WR PRON AMD: 01</p> <p>TOTAL COST _____</p> <p>BASE FEE _____</p>				\$ _____									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007	<p>AWARD FEE _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: REFER TO PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2004</p> <p>\$</p>				
	<p><u>CAP/CAS</u></p> <p>NOUN: BASE YEAR SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Cost Contract PRON: M24FQ580WR PRON AMD: 01</p> <p>FUNDS WILL BE MADE AVAILABLE FOR CONTRACTOR PURCHASING IN ACCORDANCE WITH SOW, PARAGRAPH 4.8.3 PURCHASE SHALL BE APPROVED BY THE ACO IN ADVANCE. THERE IS NO FEE ON THIS CLIN.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 4.1.5 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL</p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div>REL CD</div> <div>QUANTITY</div> <div>DATE</div> </div> <div>001030-APR-2004</div> <div>\$</div>				
1008	<div>CRDLS</div> <div> <div>NOUN: BASE YEAR</div> <div>SECURITY CLASS: Unclassified</div> <div>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> </div>			\$** NSP **	\$** NSP **
2001	<div>MAINTENANCE OPERATIONS</div> <div> <div>NOUN: OPTION YEAR 1</div> <div>SECURITY CLASS: Unclassified</div> <div>CLIN CONTRACT TYPE:</div> <div>Cost-Plus-Award-Fee</div> <div>PRON: M24FQ580WRPRON AMD: 01</div> <div>TOTAL COST</div> <div>BASE FEE</div> <div>AWARD FEE</div> <div>(End of narrative B001)</div> <div>Description/Specs./Work Statement</div> <div>PROCUREMENT DOCUMENTATION TITLE:</div> <div>PARAGRAPH 3 IN PWS</div> <div>PROCUREMENT DOCUMENTATION LOCATION:</div> <div>ADDENDA: C</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> </div>				\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2005 \$				
	<u>SUPPLY OPERATIONS</u>				\$ _____
	NOUN: OPTION YEAR 1 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Award-Fee PRON: M24FQ580WR PRON AMD: 01				
	TOTAL COST _____ BASE FEE _____ AWARD FEE _____ (End of narrative B001)				
	<u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 5 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2005 \$				
	<u>MEDICAL OPERATIONS</u>				\$ _____
	NOUN: OPTION YEAR 1 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M24FQ580WR PRON AMD: 01				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TOTAL COST _____</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 7 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2005</p> <p style="text-align: center;">\$</p>				
2004	<p><u>INFORMATION MANAGEMENT</u></p> <p>NOUN: OPTION YEAR 1 SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M24FQ580WR PRON AMD: 01</p> <p>TOTAL COST _____</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 13 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2005</p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005	\$				
	<u>BASE OPERATIONS</u>				\$ _____
	NOUN: OPTION YEAR 1				
	SECURITY CLASS: Unclassified				
	CLIN CONTRACT TYPE: Cost-Plus-Award-Fee				
	PRON: M24FQ580WR PRON AMD: 01				
	 TOTAL COST _____				
	BASE FEE _____				
	AWARD FEE _____				
	(End of narrative B001)				
2006	<u>Description/Specs./Work Statement</u>				
	PROCUREMENT DOCUMENTATION TITLE:				
	PARAGRAPH 17				
	PROCUREMENT DOCUMENTATION LOCATION:				
	ADDENDA: C				
	 <u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	 <u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 30-APR-2005				
2006	\$				
	<u>TRANSPORTATION SERVICES</u>				\$ _____
	NOUN: OPTION YEAR 1				
	SECURITY CLASS: Unclassified				
	CLIN CONTRACT TYPE: Cost-Plus-Award-Fee				
	PRON: M24FQ580WR PRON AMD: 01				
	 TOTAL COST _____				
	BASE FEE _____				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007	AWARD FEE _____ (End of narrative B001) <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: REFER TO PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2005 \$				
	<u>CAP/CAS</u> NOUN: OPTION YEAR 1 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost Contract PRON: M24FQ580WR PRON AMD: 01 FUNDS WILL BE MADE AVAILABLE FOR CONTRACTOR PURCHASING IN ACCORDANCE WITH SOW, PARAGRAPH 4.8.3 PURCHASE SHALL BE APPROVED BY THE ACO IN ADVANCE. THERE IS NO FEE ON THIS CLIN. (End of narrative B001) <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 4.1.5 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 0 30-APR-2005 \$ 				
2008	<u>CRDLS</u> NOUN: OPTION YEAR 1 SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedule set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin			\$ _____ ** NSP **	\$ _____ ** NSP **
3001	<u>MAINTENANCE OPERATIONS</u> NOUN: OPTION YEAR 2 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Award-Fee PRON: M24FQ580WR PRON AMD: 01 TOTAL COST _____ BASE FEE _____ AWARD FEE _____ (End of narrative B001) <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 3 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	<div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>30-APR-2006</div></div><div>\$</div></div>				
	<div><div>SUPPLY OPERATIONS</div><div>NOUN: OPTION YEAR 2</div><div>SECURITY CLASS: Unclassified</div><div>CLIN CONTRACT TYPE: Cost-Plus-Award-Fee</div><div>PRON: M24FQ580WR PRON AMD: 01</div><div>TOTAL COST</div><div>BASE FEE</div><div>AWARD FEE</div><div>(End of narrative B001)</div><div>Description/Specs./Work Statement</div><div>PROCUREMENT DOCUMENTATION TITLE: PARAGRAPAH 5 IN PWS</div><div>PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>30-APR-2006</div></div><div>\$</div></div></div>				\$
3003	<div><div>MEDICAL OPERATIONS</div><div>NOUN: OPTION YEAR 2</div><div>SECURITY CLASS: Unclassified</div><div>CLIN CONTRACT TYPE: Firm-Fixed-Price</div><div>PRON: M24FQ580WR PRON AMD: 01</div></div>				\$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004	TOTAL COST _____ (End of narrative B001) <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRPAH 7 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2006 \$				
	<u>INFORMATION MANAGEMENT</u> NOUN: OPTION YEAR 2 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M24FQ580WR PRON AMD: 01 TOTAL COST _____ (End of narrative B001) <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 13 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2006 \$				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
3005	<p><u>BASE OPERATIONS</u></p> <p>NOUN: BASE YEAR 2 SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Cost-Plus-Award-Fee PRON: M24FQ580WR PRON AMD: 01</p> <p>TOTAL COST _____</p> <p>BASE FEE _____</p> <p>AWARD FEE _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 17 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-APR-2006</td></tr></table> <p>\$</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2006				\$ _____
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-APR-2006												
3006	<p><u>TRANSPORTATION RECOVERY SUPPORT</u></p> <p>NOUN: OPTION YEAR 2 SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Cost-Plus-Award-Fee PRON: M24FQ580WR PRON AMD: 01</p> <p>TOTAL COST _____</p> <p>BASE FEE _____</p>				\$ _____									

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>AWARD FEE _____</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: REFER TO PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-APR-2006</p> <p style="text-align: center;">\$</p>				
3007	<p><u>CAP/CAS</u></p> <p>NOUN: OPTION YEAR 2 SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Cost Contract PRON: M24FQ580WR PRON AMD: 01</p> <p>FUNDS WILL BE MADE AVAILABLE FOR CONTRACTOR PURCHASING IN ACCORDANCE WITH SOW, PARAGRAPH 4.8.3 PURCHASE SHALL BE APPROVED BY THE ACO IN ADVANCE. THERE IS NO FEE ON THIS CLIN.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 4.1.5 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-APR-2006</p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008	<div>\$</div> <div>CDRLS</div> <div>NOUN: OPTION YEAR 2 SECURITY CLASS: Unclassified</div> <div>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div>			<div>\$** NSP **</div>	<div>\$** NSP **</div>
4001	<div>MAINTENANCE OPERATIONS</div> <div>NOUN: OPTION YEAR 3 SECURITY CLASS: Unclassified</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Award-Fee PRON: M24FQ580WRPRON AMD: 01</div> <div>TOTAL COST</div> <div>BASE FEE</div> <div>AWARD FEE</div> <div>(End of narrative B001)</div> <div>Description/Specs./Work Statement</div> <div>PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 3 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div>				<div>\$</div>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002	<div> <div> <div>REL CD</div> <div>001</div> </div> <div> <div>QUANTITY</div> <div>0</div> </div> <div> <div>DATE</div> <div>30-APR-2007</div> </div> </div> <div>\$</div>				
	<div>SUPPLY OPERATIONS</div> <div>NOUN: OPTION YEAR 3</div> <div>SECURITY CLASS: Unclassified</div> <div>CLIN CONTRACT TYPE:</div> <div>Cost-Plus-Award-Fee</div> <div>PRON: M24FQ580WR PRON AMD: 01</div> <div>TOTAL COST</div> <div>BASE FEE</div> <div>AWARD FEE</div> <div>(End of narrative B001)</div> <div>Description/Specs./Work Statement</div> <div>PROCUREMENT DOCUMENTATION TITLE:</div> <div>PARAGRAPH 5 IN PWS</div> <div>PROCUREMENT DOCUMENTATION LOCATION:</div> <div>ADDENDA: C</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCH</div> <div> <div>REL CD</div> <div>001</div> </div> <div> <div>QUANTITY</div> <div>0</div> </div> <div> <div>DATE</div> <div>30-APR-2007</div> </div> <div>PERF COMPL</div> <div>\$</div>				\$
4003	<div>MEDICAL OPERATIONS</div> <div>NOUN: OPTION YEAR 3</div> <div>SECURITY CLASS: Unclassified</div> <div>CLIN CONTRACT TYPE:</div> <div>Firm-Fixed-Price</div> <div>PRON: M24FQ580WR PRON AMD: 01</div>				\$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
4004	TOTAL COST _____ (End of narrative B001) <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 7 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-APR-2007</td></tr></table> \$	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2007				
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
	001	0	30-APR-2007								
	<u>INFORMATION MANAGEMENT</u> NOUN: OPTION YEAR 3 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M24FQ580WR PRON AMD: 01 TOTAL COST _____ (End of narrative B001) <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 13 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-APR-2007</td></tr></table> \$	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2007				\$ _____
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
	001	0	30-APR-2007								

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005	<p><u>BASE OPERATIONS</u></p> <p>NOUN: OPTION YEAR 3 SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Cost-Plus-Award-Fee PRON: M24FQ580WR PRON AMD: 01</p> <p>TOTAL COST _____</p> <p>BASE FEE _____</p> <p>AWARD FEE _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 17 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-APR-2006</p> <p style="text-align: center;">\$</p>				\$ _____
4006	<p><u>TRANSPORTATION RECOVERY SUPPORT</u></p> <p>NOUN: OPTION YEAR 3 SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Cost-Plus-Award-Fee PRON: M24FQ580WR PRON AMD: 01</p> <p>TOTAL COST _____</p> <p>BASE FEE _____</p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
4007	<p>AWARD FEE _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: REFER TO PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-APR-2007</td></tr></table><p>\$</p></p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2007				
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	30-APR-2007									
	<p><u>CAP/CAS</u></p> <p>NOUN: OPTION YEAR 3 SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Cost Contract PRON: M24FQ580WR PRON AMD: 01</p> <p>FUNDS WILL BE MADE AVAILABLE FOR CONTRACTOR PURCHASING IN ACCORDANCE WITH SOW, PARAGRAPH 4.8.3 PURCHASE SHALL BE APPROVED BY THE ACO IN ADVANCE. THERE IS NO FEE ON THIS CLIN. _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PWS PARAGRAPH 4.1.5 PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL</p>				\$ _____						

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div>REL CD</div> <div>QUANTITY</div> <div>DATE</div> </div> <div>001030-APR-2007</div> <div>\$</div>				
4008	<div>CRDLS</div> <div> <div>NOUN: OPTION YEAR 3</div> <div>SECURITY CLASS: Unclassified</div> <div>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schdules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> </div>			\$** NSP **	\$** NSP **
5001	<div>MAINTENANCE OPERATIONS</div> <div> <div>NOUN: OPTION YEAR 4</div> <div>SECURITY CLASS: Unclassified</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Award-Fee</div> <div>PRON: M24FQ580WRPRON AMD: 01</div> <div>TOTAL COST</div> <div>BASE FEE</div> <div>AWARD FEE</div> <div>(End of narrative B001)</div> <div>Description/Specs./Work Statement</div> <div>PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 3 IN PWS</div> <div>PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> </div>				\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2008 \$				
	<u>SUPPLY OPERATIONS</u>				\$ _____
	NOUN: OPTION YEAR 4 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Award-Fee PRON: M24FQ580WR PRON AMD: 01				
	TOTAL COST _____ BASE FEE _____ AWARD FEE _____				
	(End of narrative B001)				
	<u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 5 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2008 \$				
	<u>MEDICAL OPERATIONS</u>				\$ _____
	NOUN: OPTION YEAR 4 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
5004	<div>PRON: M24FQ580WR PRON AMD: 01</div> <div>TOTAL COST _____</div> <div>(End of narrative B001)</div> <div><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 7 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-APR-2008</td></tr></table><div>\$</div></div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2008				
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	30-APR-2008									
<div><u>INFORMATION MANAGEMENT</u></div> <div>NOUN: OPTION YEAR 4 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M24FQ580WR PRON AMD: 01</div> <div>TOTAL COST _____</div> <div>(End of narrative B001)</div> <div><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 13 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div>				\$ _____							

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5005	DLVR SCH				
	REL CD	QUANTITY	DATE		
	001	0	30-APR-2008		
	\$				
	BASE OPERATIONS				\$
	NOUN: OPTION YEAR 4				
	SECURITY CLASS: Unclassified				
	CLIN CONTRACT TYPE:				
	Cost-Plus-Award-Fee				
	PRON: M24FQ580WR PRON AMD: 01				
5006	TOTAL COST				
	BASE FEE				
	AWARD FEE				
	(End of narrative B001)				
	Description/Specs./Work Statement				
	PROCUREMENT DOCUMENTATION TITLE:				
	PARAGRAPH 17 IN PWS				
	PROCUREMENT DOCUMENTATION LOCATION:				
	ADDENDA: C				
	Inspection and Acceptance				
INSPECTION: Origin ACCEPTANCE: Origin					
5006	Deliveries or Performance				
	DLVR SCH		PERF COMPL		
	REL CD	QUANTITY	DATE		
	001	0	30-APR-2008		
	\$				
	TRANSPORTATION RECOVERY SUPPORT				\$
	NOUN: OPTION YEAR 4				
	SECURITY CLASS: Unclassified				
	CLIN CONTRACT TYPE:				
	Cost-Plus-Award-Fee				
PRON: M24FQ580WR PRON AMD: 01					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TOTAL COST _____</p> <p>BASE FEE _____</p> <p>AWARD FEE _____</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: REFER TO PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2008</p> <p style="text-align: center;">\$</p>				
5007	<p><u>CAP/CAS</u></p> <p>NOUN: OPTION YEAR 4 SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Cost Contract PRON: M24FQ580WR PRON AMD: 01</p> <p>FUNDS WILL BE MADE AVAILABLE FOR CONTRACTOR PURCHASING IN ACCORDANCE WITH SOW, PARAGRAPH 4.8.3 PURCHASE SHALL BE APPROVED BY THE ACO IN ADVANCE. THERE IS NO FEE ON THIS CLIN.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: PARAGRAPH 4.1.5 IN PWS PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5008	<div><div><div><div><div><u>Inspection and Acceptance</u></div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div><div><div><u>Deliveries or Performance</u></div><div><div>DLVR SCH</div><div><div><div><div><u>REL CD</u></div><div><u>QUANTITY</u></div><div><u>DATE</u></div></div><div><div>001</div><div>0</div><div>30-APR-2008</div></div></div><div>\$</div></div></div></div></div></div></div>				
	<div><div><div><div><div><u>CRDLS</u></div><div>NOUN: OPTION YEAR 4 SECURITY CLASS: Unclassified</div><div>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A</div><div>(End of narrative B001)</div><div><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</div></div></div></div></div>			\$** NSP **	\$** NSP **

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52P1J-04-R-0024 MOD/AMD	Page 32 of 65
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Name of Offeror or Contractor:

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

	Regulatory Cite	Title	Date
C-1	52.225-4502 LOCAL	STATEMENT OF WORK - ENGLISH LANGUAGE DOCUMENTATION	FEB/1992

All contractor prepared material to be furnished under this contract shall be written in the English language.

(CS7103)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52P1J-04-R-0024 MOD/AMD	Page 33 of 65
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Name of Offeror or Contractor:

SECTION D - PACKAGING AND MARKING
NO SECTION D REQUIRED

Any requirements for Packaging and Marking refer to Section J, attachment 001, PWS.

*** END OF NARRATIVE D 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52P1J-04-R-0024 MOD/AMD	Page 34 of 65
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Name of Offeror or Contractor:

SECTION E - INSPECTION AND ACCEPTANCE

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402

(EA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-4	INSPECTION OF SERVICES - FIXED PRICE	AUG/1996
E-2	52.246-5	INSPECTION OF SERVICES - COST-REIMBURSEMENT	APR/1984

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Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

(FA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.242-15	STOP-WORK ORDER (AUG 1989) - ALTERNATE I (APR 1984)	AUG/1989

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Name of Offeror or Contractor:

SECTION H - SPECIAL CONTRACT REQUIREMENTS

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

(HA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1	252.217-7028 DFARS	OVER AND ABOVE WORK	DEC/1991
H-2	52.237-4501	ACCOUNTING FOR PERSONNEL	MAR/2001
H-3	52.245-4506 OSC	GOVERNMENT FURNISHED PROPERTY	OCT/1994
Schedule of Government Furnished Property			

- (a) Pursuant to the Government Property clause in Section I of this contract, the Government shall furnish F.O.B. contractor's place of performance, the Government-owned property listed in Exhibit A of this document for use in the performance of this contract.
- (b) The property shall be delivered in accordance with the schedule set forth in Exhibit A of this document.
- (c) If the property is not received in accordance with the schedule set forth in Exhibit A of this document, the Contractor shall immediately notify the Contracting Officer in writing.
- (d) The quantity of Government Furnished Material (GFM) which is offered herein is contingent upon award of the total quantity solicited herein. Should the actual quantity awarded be less than the total quantity solicited, the Government retains the right to unilaterally reduce the quantity of GFM which will be provided under any resultant contract. Any said reduction shall be on a pro-rata basis.

(End of Clause)

(HS6075)

H-4	28.306(B)	REQUIRED INSURANCE	AUG/1995
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Refer to FAR 28.307 for minimum insurance requirements for fixed price and cost reimbursement contracts.

(End of Clause)

(HF7020)

H-5	252.223-7006 DFARS	PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993) - ALTERNATE I (NOV 1995)	APR/1993
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(End of clause)

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Name of Offeror or Contractor:

(HA7200)

H-6	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	MAY/2002
	DFARS		

(f)(4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

ITEM	CONTRACT	
DESCRIPTION	LINE ITEMS	QUANTITY

TOTAL

(End of Clause)

(HA7502)

H-7	252.247-7024	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA	NOV/1995
	DFARS		

(End of clause)

(HA7503)

H-8	5101.602-2	AVAILABILITY OF FUNDS	OCT/2001
	AFARS		

Funds are not presently available for this acquisition. No contract award will be made until appropriated funds are made available from which payment for contract purposes can be made.

(End of Clause)

(HD7006)

H-9	52.223-4506	PERMITS AND LICENSES	FEB/1993
	OSC		

(a) The contractor shall procure all necessary permits and licenses, obey and abide by all applicable laws, regulations, and ordinances and other rules of the United States of America, of the state, territory, or subdivision thereof or any other duly constituted public authority wherein work is done.

(b) In addition, the contractor agrees to furnish the necessary information, supporting documents and certifications to enable the installation commander to make application for any permits or licensing deemed required.

(c) The contractor agrees to furnish all information needed to assist the installation commander in submitting recurring reports required by permits/licenses.

(End of clause)

(HS7340)

H-10	52.247-4545	PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION	MAY/1993
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Name of Offeror or Contractor:

OSC

The bidder/offeror is to fill in the 'Shipped From' address, if different from 'Place of Performance' indicated elsewhere in this section.

Shipped From:

For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding//// ☐ YES ☐ NO

If YES, give name of rail carrier serving it: _____

If NO, give name and address of nearest rail freight station and carrier serving it:

Rail Freight Station Name and Address: _____

Serving Carrier: _____

(End of Clause)

(HS7600)

Additional Special Requirements

1. The Government intends to creat a "Partnering" relationship with the awardee of this solicitation. The guide for this process can be found at:

<http://www.amc.army.mil>

select: Headquarters

select: Office of Command Counsel

select: See AMC's Partnering Guide by clicking here

2. Advance Agreement for Postretirement Benefits Other Than Pensions (PRB)

If postretirement benefits other than pensions (PRB) are offered to its employees, the offeror shall include PRB in its offered prices. The Government will assume no responability for any PRB costs which are not included in the offered prices. Further, any unfunded PRB liability which exists at the time of contract termination shall be the sole responability of the contractor.

3. The Department of Defense will provide the Anthrax Vaccine Immunization Program (AVIP). The Army continues vaccinating designated special mission units, and will begin vaccinating military, Emergency-Essential DA civilian and contractor personnel, assigned or deployed for more than 15 days in higher threat areas. The United States Army Medical Material Agency (USAMMA) has been tasked with responsibility of worldwide distribution of the anthrax vaccine for DOD and eligible contractor employees. The vaccine will be provided at no additional cost. The Program Executive Office for Chemical and Biological Defense (PEOCBD) provide the funding for the anthrax vaccine. Units requiring the anthrax vaccinations should coordinate requests for vaccine through their local medical support (medical treatment facility). Medical support activities can submit requests for vaccine directly to USAMMA on-line at www.armymedicine.army.mil/usamma/anthrax/antxhome.htm or by calling COMM: (301) 619-4121, 4128, 4411, 4318, 4198, 4320. FAX: 4468. DSN: prefix 343.

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4. Civilian Tracking System (CIVTRACKS)

a. The contractor will input and information on contractor employees deployed OCONUS into an operational theater in support of unclassified missions into the Army Civilian Tracking System (CIVTRACKS). All applicable contractor personnel deployed OCONUS with this requirement must comply. The contractor is required to maintain the data in a current state, therefore, updates are required each time there is a change in duty location while the contractor personnel are deployed.

b. The Civilian Tracking system is a web-based utility for maintaining accountability of civilian personnel, both civil-service and contractor when deployed OCONUS in an operational theater. While the database can be updated from virtually any location with internet capability, only authorized personnel with the appropriate user ID and Password will have access to the data.

c. The basic data that needs to be captured on all deployed Department of the Army contractor employees includes: name, SSN, type of civilian (contractor), operation and system supported, agency/company/ 24/7 POC with telephone number, cognizant contracting office with telephone number, location, and data entering and leaving the location. After the initial data is input the deployed employee has the responsibility for ensuring the data is kept up to date. Data should be updated each and every time there is a change in duty location while deployed, to include the initial move from the home station.

d. Access to CIVTRACKS can be made by going on the internet <https://cpolhp.belvoir.army.mil/civtracks>. The input form is designed to capture certain critical data on each deployed DA civilian and contractor employee. All blocks on the form must have the appropriate requested entry before it can be submitted.

e. CIVTRACKS is designed to display a number of standard reports that will reflect data on all deployed civilians. Access to the data will be secure and requires an user ID and password. To obtain access logon to <http://cpolhp.belvoir.army.mil/civtracks-rpt>. To protect the integrity of data captured in CIVTRACKS, individuals inputting data will not be able to immediately retrieve data from the system. They will only be permitted to input data. Once data is submitted it will be protected by a firewall. Only authorized personnel with the appropriate ID and password will be able to abstract data from the system in the form of reports. (All questions pertaining to the operations of CIVTRACKS and suggestions for improvement should be emailed to civtracks@asamra.hoffman.army.mil).

*** END OF NARRATIVE H 001 ***

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SECTION I - CONTRACT CLAUSES

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.202-1	DEFINITIONS	DEC/2001
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUL/1995
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	JUL/1995
I-6	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/1997
I-9	52.204-2	SECURITY REQUIREMENTS (AUG 96) - ALTERNATE II (APR 84)	AUG/1996
I-10	52.204-4	PRINTING OR COPYIED DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-11	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	JUL/1995
I-12	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
I-13	52.215-2	AUDIT AND RECORDS - NEGOTIATION	JUN/1999
I-14	52.215-8	ORDER OF PRECEDENCE-UNIFORM CONTRACT FORMAT	OCT/1997
I-15	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	DEC/1998
I-16	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS	OCT/1997
I-17	52.215-19	NOTIFICATION OF OWNERSHIP CHANGES	OCT/1997
I-18	52.216-7	ALLOWABLE COST AND PAYMENT	FEB/2002
I-19	52.216-8	FIXED FEE	MAR/1997
I-20	52.216-11	COST CONTRACT - NO FEE	APR/1984
I-21	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	OCT/2000
I-22	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN (OCT 01) ALTERNATE II (OCT 01)	OCT/2000
I-23	52.222-26	EQUAL OPPORTUNITY	APR/2002
I-24	52.222-29	NOTIFICATION OF VISA DENIAL	FEB/1999
I-25	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	DEC/2001
I-26	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
I-27	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	DEC/2001
I-28	52.222-41	SERVICE CONTRACT ACT OF 1965, AS AMENDED	MAY/1989
I-29	52.222-44	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT	FEB/2002
I-30	52.223-5	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMTION	APR/1998
I-31	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
I-32	52.223-10	WASTE REDUCTION PROGRAM	AUG/2000
I-33	52.223-12	REFRIGERATION EQUIPMENT AND AIR CONDITIONERS	MAY/1995
I-34	52.223-14	TOXIC CHEMICAL RELEASE REPORTING	OCT/2000
I-35	52.224-1	PRIVACY ACT NOTIFICATION	APR/1984
I-36	52.224-2	PRIVACY ACT	APR/1984
I-37	52.225-14	INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT	FEB/2000
I-38	52.227-1	AUTHORIZATION AND CONSENT	JUL/1995
I-39	52.228-3	WORKER'S COMPENSATION INSURANCE (DEFENSE BASE ACT)	APR/1984
I-40	52.228-4	WORKER'S COMPENSATION AND WAR-HAZARD INSURANCE OVERSEAS	APR/1984
I-41	52.228-7	INSURANCE - LIABILITY TO THIRD PERSONS	MAR/1996
I-42	52.229-6	TAXES - FOREIGN FIXED-PRICE CONTRACTS	JAN/1991
I-43	52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS	NOV/1999
I-44	52.232-1	PAYMENTS	APR/1984
I-45	52.232-7	PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS	MAR/2000
I-46	52.232-11	EXTRAS	APR/1984
I-47	52.232-17	INTEREST	JUN/1996
I-48	52.232-18	AVAILABILITY OF FUNDS	APR/1984
I-49	52.232-20	LIMITATION OF COST	APR/1984
I-50	52.232-23	ASSIGNMENT OF CLAIMS	JAN/1986
I-51	52.232-25	PROMPT PAYMENT	MAY/2001
I-52	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER PAYMENT--CENTRAL CONTRACTOR REGISTRATION	MAY/1999
I-53	52.233-1	DISPUTES	JUL/2002

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I-54	52.233-3	PROTEST AFTER AWARD (AUG 1996) - ALTERNATE I (JUN 1985)	AUG/1996
I-55	52.236-13	ACCIDENT PREVENTION	NOV/1991
I-56	52.237-2	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION	APR/1984
I-57	52.237-3	CONTINUITY OF SERVICES	JAN/1991
I-58	52.242-1	NOTICE OF INTENT TO DISALLOW COSTS	APR/1984
I-59	52.242-13	BANKRUPTCY	JUL/1995
I-60	52.243-1	CHANGES - FIXED PRICE	AUG/1987
I-61	52.243-2	CHANGES - COST-REIMBURSEMENT (AUG 1987) - ALTERNATE I (APR 1984)	AUG/1987
I-62	52.243-3	CHANGES - TIME-AND-MATERIALS OR LABOR-HOURS	SEP/2000
I-63	52.243-7	NOTIFICATION OF CHANGES	APR/1984
I-64	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
I-65	52.245-1	PROPERTY RECORDS	APR/1984
I-66	52.246-25	LIMITATION OF LIABILITY - SERVICES	FEB/1997
I-67	52.247-63	PREFERENCE FOR U.S. - FLAG AIR CARRIERS	JAN/1997
I-68	52.248-1	VALUE ENGINEERING	FEB/2000
I-69	52.249-4	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES)(SHORT FORM)	APR/1984
I-70	52.249-6	TERMINATION (COST-REIMBURSEMENT)	SEP/1996
I-71	52.251-1	GOVERNMENT SUPPLY SOURCES	APR/1984
I-72	52.251-2	INTERAGENCY FLEET MANAGEMENT SYSTEM VEHICLES AND RELATED SERVICES	JAN/1991
I-73	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-74	252.201-7000	CONTRACTING OFFICER'S REPRESENTATIVE	DEC/1991
	DFARS		
I-75	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	MAR/1999
I-76	252.203-7002	DISPLAY OF DOD HOTLINE POSTER	DEC/1991
	DFARS		
I-77	252.204-7000	DISCLOSURE OF INFORMATION	DEC/1991
	DFARS		
I-78	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
	DFARS		
I-79	252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION	MAR/2000
	DFARS		
I-80	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
	DFARS		
I-81	252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER	NOV/1995
	DFARS	THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	
I-82	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE	MAR/1998
	DFARS	GOVERNMENT OF A TERRORIST COUNTRY	
I-83	252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS	OCT/1998
	DFARS		
I-84	252.222-7002	COMPLIANCE WITH LOCAL LABOR LAWS (OVERSEAS)	JUN/1997
	DFARS		
I-85	252.223-7002	SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES	MAY/1994
	DFARS		
I-86	252.223-7004	DRUG-FREE WORK FORCE	SEP/1988
	DFARS		
I-87	252.225-7009	DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND	AUG/2000
	DFARS	COMPONENTS)	
I-88	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	APR/2002
	DFARS		
I-89	252.225-7030	RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE	APR/2003
	DFARS		
I-90	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	JUN/1992
	DFARS		
I-91	252.225-7041	CORRESPONDENCE IN ENGLISH	JUN/1997
	DFARS		
I-92	252.225-7042	AUTHORIZATION TO PERFORM	APR/2003
	DFARS		
I-93	252.228-7000	REIMBURSEMENT FOR WAR-HAZARD LOSSES	DEC/1991
	DFARS		
I-94	252.228-7003	CAPTURE AND DETENTION	DEC/1991
	DFARS		
I-95	252.229-7000	INVOICES EXCLUSIVE OF TAXES OR DUTIES	JUN/1997

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	DFARS		
I-96	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
	DFARS		
I-97	252.232-7005	REIMBURSEMENT OF SUBCONTRACTOR ADVANCE PAYMENTS - DOD PILOT MENTOR- PROTEGE PROGRAM	SEP/2001
	DFARS		
I-98	252.232-7008	ASSIGNMENT OF CLAIMS (OVERSEAS)	JUN/1997
	DFARS		
I-99	252.232-7009	MANDATORY PAYMENT BY GOVERNMENTWIDE COMMERCIAL PURCHASE CARD	JUL/2000
I-100	252.233-7001	CHOICE OF LAW (OVERSEAS)	JUN/1997
	DFARS		
I-101	252.242-7000	POSTAWARD CONFERENCE	DEC/1991
	DFARS		
I-102	252.242-7004	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM	DEC/2000
	DFARS		
I-103	252.242-7005	COST/SCHEDULE STATUS REPORT	MAR/1998
	DFARS		
I-104	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
	DFARS		
I-105	252.249-7002	NOTIFICATION OF ANTICIPATED CONTRACT TERMINATION OR REDUCTION	DEC/1996
	DFARS		
I-106	252.251-7000	ORDERING FROM GOVERNMENT SUPPLY SOURCES	OCT/2002
	DFARS		
I-107	252.251-7001	USE OF INTERAGENCY FLEET MANAGEMENT SYSTEM (IFMS) VEHICLES AND RELATED SERVICES	DEC/1991
	DFARS		
I-108	204.404-70(C)	ORAL ATTESTATION OF SECURITY RESPONSIBILITIES	NOV/2001
I-109	52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA-MODIFICATIONS (OCT 97) ALTERNATE I (OCT 97)	OCT/1997

(b)(1) The Contractor shall submit cost or pricing data and supporting attachments in the following format: in accordance with required Table 15-2 of FAR 15.804-6 (B).

(End of clause)

(IF6101)

I-110	52.216-18	ORDERING	OCT/1995
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(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by individuals or activities designated in the Schedule. Such orders may be issued from FY 2004 through FY 2008. Base Year plus four option years.

(End of Clause)

(IF6088)

I-111	52.216-19	ORDER LIMITATIONS	OCT/1995
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OFFERORS ARE ENCOURAGED TO PROVIDE FEEDBACK AND THE BELOW CLAUSE:

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less the 75 million (\$75,000,000.00), the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor -

(1) Any order for a single item in excess of -2-;

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- (2) Any order for a combination of items in excess of -3-; or
- (3) A series of orders from the same ordering office within -4- days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.
- (c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.
- (d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within -5- days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

(IF6089)

- I-112 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT MAR/2000
- (a) The Government may extend the term of this contract by written notice to the Contractor within one working day provided, that the Government shall give the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed the base year to include the transition period and four single year evaluated option periods.
- (d) The Government may exercise less than a full option period for each contract option, or award multiple independent periods within each stated option. Award of less than the full option period does not commit the Government to exercise any additional option periods or increments.

(End of Clause)

(IF6066)

- I-113 52.223-7 NOTICE OF RADIOACTIVE MATERIALS JAN/1997
- (a) The Contractor shall notify the Contracting Officer or designee, in writing, 30 days prior to the delivery of, or prior to completion of any servicing required by this contract of, items containing either (1) radioactive material requiring specific licensing under the regulations issued pursuant to the Atomic Energy Act of 1954, as amended, as set forth in Title 10 of the Code of Federal Regulations, in effect on the date of this contract, or (2) other radioactive material not requiring specific licensing in which the specific activity is greater than 0.002 microcuries per gram or the activity per item equals or exceeds 0.01 microcuries***

(End of clause)

(IF6015)

- I-114 52.229-8 TAXES - FOREIGN COST-REIMBURSEMENT CONTRACTS MAR/1990
- (a) Any tax or duty from which the United States Government is exempt by agreement with the Government of -Kuwait , or from which the Contractor or any subcontractor under this contract is exempt under the laws of Kuwait , shall not constitute an allowable cost under this contract.

(End of clause)

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Name of Offeror or Contractor:

(IF6058)

I-115 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR APR/1984
Funds are not presently available for performance under this contract beyond designated Fiscal Year (FY) . The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond given Fiscal Year (FY), until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

(IF6068)

I-116 52.243-7 NOTIFICATION OF CHANGES JAN/2001

(b) The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Contracting Officer in writing promptly, with 10 calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state--

(d) Government response. The Contracting Officer shall promptly, within 10 calendar days after receipt of notice, respond to the notice in writing.

(End of clause)

(IF6250)

I-117 252.217-7027 CONTRACT DEFINITIZATION OCT/1998
DFARS

(a) A Cost Plus Award Fee (CPAF)and/or Firm Fixed Price (FFP) contract is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the undefinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a firm fixed price or cost plus award fee proposal and cost or pricing data supporting its proposal.

(b) The schedule for definitizing this contract action is as follows:

Target Date for Definitization: within 90 days of award

Date for Submission of Proposal: 30 days

Date for Beginning of Negotiations: 60 days

Dates for submission of make-or-buy and subcontracting plans and cost or pricing data: 30 days included in proposal ***

(d) The definitive contract resulting from this undefinitized contract action will include a negotiated TBD in no event to exceed TBD.

(End of clause)

(IA6702)

I-118 252.225-7043 ANTITERRORISM/FORCE PROTECTION FOR DEFENSE CONTRACTORS OUTSIDE UNITED STATES JUN/1998
DFARS

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Name of Offeror or Contractor:

(c) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from -1-

(End of clause)

(IA6720)

I-119	52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA-MODIFICATIONS	OCT/1997
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(End of clause)

(IF7010)

I-120	52.244-2	SUBCONTRACTS (COST -REIMBURSEMENT AND LETTER CONTRACTS (AUG 98) - ALTERNATE 1 (AUG 98)	AUG/1998
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(End of Clause)

(IF7040)

I-121	52.245-2	GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (DEC 1989) - ALTERNATE I (APR 1984) (DEV 99-8)	DEC/1989
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(g)(6) The contractor shall notify the contracting officer upon loss or destruction of, or damage to, Government property provided under this contract, with the exception of low value property for which loss, damage, or destruction is reported at contract termination, completion, or when needed for the continued contract performance. The contractor shall take all reasonable action to protect the Government property from further damage, separate the damaged and undamaged Government property, put all the affected Government property in the best possible order, and furnish to the Contracting Officer a statement of--***

(End of clause)

(IF7109)

I-122	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES	APR/1984
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(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the date of the clause.

(b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the name of the regulation.

(End of clause)

(IF7016)

I-123	252.232-7007	LIMITATION OF GOVERNMENT'S OBLIGATION DFARS	AUG/1993
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(a) Contract line items ____* through ____* are incrementally funded. For these item(s), the sum of \$____* of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (i) of this clause.

(i) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

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Name of Offeror or Contractor:

*On execution of contract \$
 *(month) (day), 199x \$
 *(month) (day), 199y \$
 *(month) (day), 199z \$

* TO BE INSERTED AFTER NEGOTIATION

(End of clause)

(IA7766)

I-124 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT MAR/1998
 DFARS

(b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

(Official's Name)

(Title)

(End of clause)

(IA7035)

I-125 216.405-2 AWARD FEE/DISPUTES CLAUSE AUG/1998
 DFARS

The Contractor shall have no right of appeal under the "Disputes" clause (52.233-1) contained in Section I of this contract from any decision of the Contracting Officer concerning the amount of the award fee.

(IA7004)

I-126 52.201-4500 AUTHORITY OF GOVERNMENT REPRESENTATIVE FEB/1993
 OSC
 AUTHORITY OF GOVERNMENT REPRESENTATIVE
 52.201-4500 OSC (FEB 1993)

The Contractor is advised that contract changes, such as engineering changes, will be authorized only by the Contracting Officer or his representative in accordance with the terms of the contract. No other Government representative, whether in the act of technical supervision or administration, is authorized to make any commitment to the Contractor or to instruct the Contractor to perform or terminate any work, or to incur any obligation. Project Engineers, Technical Supervisors and other groups are not authorized to make or otherwise direct changes which in any way affect the contractual relationship of the Government and the Contractor.

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Name of Offeror or Contractor:		

(End of clause)

(IS7025)

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Name of Offeror or Contractor:		

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	CRDLS 01-20, CAMP ARIFJAN, KUWAIT		008	
Exhibit B	CDRL GUIDANCE		001	
Exhibit C	CDRL INSTRUCTIONS		001	
Exhibit D	DENSITY LIST, CAMP ARIFJAN, KUWAIT			
Exhibit E	GFE/GFP LIST FOR CAMP ARIFJAN, KUWAIT			
Exhibit F	USAMMA DENSITY, CAMP ARIFJAN, KUWAIT			
Attachment 001	PERFORMANCE WORK STATEMENT	09-JAN-04	075	
Attachment 002	STATEMENT OF WORK (SOW) - CAMP ARIFJAN, KUWAIT	09-JAN-04	039	
Attachment 003	AOR LABOR LAWS			
Attachment 004	CENTCOM AOR SITE MAPS			
Attachment 005	AWARD FEE EVALUATION PLAN			
Attachment 006	STANDARD COST/PRICE DATA FORMATS			
Attachment 007	PRAG FORM 1			
Attachment 008	PRAG FORM 2			
Attachment 009	PRAG FORM 3			
Attachment 010	PRAG FORM 4			
Attachment 011	MEMO RESET MAINTENANCE STANDARDS		007	
Attachment 012	DD 254 FORM		001	
Attachment 013	USAMMA DMLSS AM UTILITY PROGRAM USER GUIDE			

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Name of Offeror or Contractor:

SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

(KA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
K-1	52.203-11	CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	APR/1991
K-2	252.209-7001 DFARS	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAR/1998
K-3	252.209-7002 DFARS	DICLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT	SEP/1994
K-4	52.203-2	CERTIFICATE OF INDEPENDENT PRICE DETERMINATION	APR/1985

(b)(2)(i) Has been authorized, in writing, to act as agent for the following principals in certifying those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above _____
 _(insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);

(End of Provision)

(KF7005)

K-5	52.204-3	TAXPAYER IDENTIFICATION	OCT/1998
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(d) Taxpayer Identification Number (TIN).

- () TIN:
- () TIN has been applied for.
- () TIN is not required because
- () Offeror is a nonresident alien, foreign corporation or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;
- () Offeror is an agency or instrumentality of a foreign government;
- () Offeror is an agency or instrumentality of a Federal government; _

(e) Type of organization.

- () Sole proprietorship
- () Partnership
- () Corporate entity (not tax-exempt);
- () Corporate entity (tax-exempt);
- () Government entity (Federal, State, or local);
- () Foreign government
- () International organization per 26 CFR 1.6049-4;
- () Other

Name of Offeror or Contractor:

(f) Common Parent.

() Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

() Name and TIN of common parent:

Name:

TIN:

(End of Provision)

(KF7043)

K-6	52.209-5	CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS	DEC/2001
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(a)(1) The Offeror certifies, to the best of its knowledge and belief, that-

(i) The Offeror and/or any of its Principals-

(A) Are ()

are not ()

presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have ()

have not (),

within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offcommissionomission of embezzlement, theft, forget, bribery, falsification or destruction or records, making false statements, tax evasion, or receiving stolen property; and

(C)Are ()

are not ()

presently indicated for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(a)(1)(ii) The Offeror has ()

has not (),

within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(End of Provision)

(KF7033)

K-7	52.215-6	PLACE OF PERFORMANCE	OCT/1997
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(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, intends, does not intend to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent check "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

PLACE OF PERFORMANCE (STREET ADDRESS, CITY STATE, COUNTY, ZIP-CODE)	NAME AND ADDRESS OF OWNER AND OPERATOR OF THE PLANT OR FACILITY IF OTHER THAN OFFEROR OR RESPONDENT
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(End of provision)

(KF7035)

K-8	52.222-22	PREVIOUS CONTRACTS AND COMPLIANCE REPORTS	FEB/1999
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The offeror represents that -

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Name of Offeror or Contractor:

(a) It () has, () has not participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation;

(b) It () has, () has not, filed all required compliance reports; and

(c) Representations indicating submission of required compliance reports, signed by subcontractors, will be obtained before subcontract awards.

(End of provision)

(KF7019)

K-9 52.222-25 AFFIRMATIVE ACTION COMPLIANCE APR/1984
The offeror represents that (a) it

() has developed and has on file,
() has not developed and does not have on file,

at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or

(b) it

() has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(End of provision)

(KF7020)

K-10 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING OCT/2000

(b)(2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons: (Check each block that is applicable.)

() (i) The facility does not manufacture, process, or otherwise use any toxic chemicals listed under section 313(c) of EPCRA, 42 U.S.C. 11023(c);

() (ii) The facility does not have 10 or more full-time employees as specified in section 313(b)(1)(A) of EPCRA, 42 U.S.C. 11023(b)(1)(A).

() (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA).

() (iv) The facility does not fall within Standard Industrial Classification Code (SIC) major groups 20 through 39 or their corresponding North American Industry Classification System (NAICS) sectors 31 through 33 or

() (v) The facility is not located within any State of the United States, the District of Columbia, the Commonwealth of Puerto Rico, Guam, American Samoa, the United States Virgin Islands, the Northern Mariana Islands, or any other territory or possession over which the United States has jurisdiction.

(End of provision)

(KF7058)

K-11 252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA AUG/1992
DFARS

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Name of Offeror or Contractor:		

(b) Representation.

The Offeror represents that it--

_____ Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

_____Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(End of provision)

(KA7500)

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Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.
(LA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1	52.204-6	DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER	JUN/1999
L-2	52.211-2	AVAILABILITY OF SPECIFICATIONS LISTED IN THE DOD INDEX OF SPECIFICATIONS AND STANDARDS (DODISS) AND DESCRIPTIONS LISTED IN THE ACQUISITION MANAGEMENT SYSTEMS AND DATA REQUIREMENTS CONTROL LIST, DOD 5010.12-L	DEC/1999
L-3	52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE	APR/1991
L-4	52.214-35	SUBMISSION OF OFFERS IN U.S. CURRENCY	APR/1991
L-5	52.215-1	INSTRUCTIONS TO OFFERORS-COMPETITIVE ACQUISITIONS (MAY 01) ALTERNATE I (OCT 97)	MAY/2001
L-6	52.222-46	EVALUATION OF COMPENSATION FOR PROFESSIONAL EMPLOYEES	FEB/1993
L-7	52.247-6	FINANCIAL STATEMENT	APR/1984
L-8	252.204-7001 DFARS	COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE	AUG/1999
L-9	252.242-7006 DFARS	COST/SCHEDULE STATUS REPORT PLANS	MAR/1997
L-10	52.216-1	TYPE OF CONTRACT	APR/1984

The Government contemplates award of a FFP and CPAF (based on given task orders) contract resulting from this solicitation.

(End of Provision)
(LP6008)

L-11 52.233-2 SERVICE OF PROTEST AUG/1996
(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO) , shall be served on the Contracting Officers (addressed as follows) by obtaining written and dated acknowledgment of receipt from: Mr. Tom Oberg, HQ AFSC, ATTN: AMSFS-CCF-A, Building 390, Garden Level NW, Rock Island, IL 61299-6500. (309) 782-3962, or oberg@osc.army.mil or Ms. Julie Seaba, HQ AFSC, ATTN: AMSFS-CCF-A, Building 390, Garden Level NW, Rock Island, IL 61299-6500. (309) 782-3317, or seabaj@osc.army.mil.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of Provision)
(LF6021)

L-12	52.211-4510 AMC	PARTNERING	AUG/2001
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***The principal government representatives for this effort will be -1- (Include names, positions, and roles in contract administration).

(End of Provision)
(LM6100)

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L-13 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS APR/1984

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.

(b) The use in this solicitation of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

(End of provision)

(LF7015)

L-14 15.403-5(A) COST DATA BREAKDOWN OCT/1997

(End of Provision)

(LF7012)

L-15 52.212-4501 ELECTRONIC AWARD NOTICE APR/2001
OSC

1. Any contract awarded as a result of this solicitation will be posted to the Electronic Document Access (EDA) system website, <http://eda.ogden.disa.mil/>, and paper copies will not be distributed. This is a material condition of the solicitation and by submission of a bid or proposal, the vendor agrees to accept an electronic award transmitted in the manner described above. In order to obtain an electronic copy of the award, you must be registered in the EDA system. Guidance/instructions for registration can be obtained at the above website.

2. Notice of award to the contractor receiving the award will be issued only via electronic mail. Vendors who wish to be notified if they receive an award as a result of this solicitation must provide their electronic mail address in the space provided below. If the vendor fails to provide an electronic mail address, then a separate notice of award will not be provided and it shall be the sole responsibility of the vendor to periodically check the Federal Business Opportunities (FedBizOpps) - FBO Synopsis/Award Search website <http://www.fedbizopps.gov/> or the Army Single Face to industry (ASFI)/Procurement Notifications website <http://acquisition.army.mil> to determine if he/she has received an award. In this event, the vendor's failure to check FEDBIZOPPS or the ASFI in a timely manner shall not be an excuse for failure to perform or grounds for a delivery schedule extension.

3. Notice of award to unsuccessful offerors shall be issued only via electronic mail from the Contracting Office or via the FedBizOpps/Vendor Notification feature. Vendors who wish to receive an electronic mail notice if they are unsuccessful must provide an electronic mail address in the space provided below. If the vendor fails to provide an electronic mail address, then a separate notice will not be provided, and it shall be the sole responsibility of the vendor to periodically check the ASFI/Procurement Notifications or the FedBizOpps/Award Notification to determine if an award has been made. In this event, the vendor's failure to check these sites to determine if an award has been made shall not constitute grounds for an extension of any protest period allowed by regulation.

VENDOR'S ELECTRONIC MAIL (EMAIL) ADDRESS:

-1-

(End of provision)

(LS7100)

I. GENERAL

The basic contract award shall consist of Contract Line Item Numbers (CLINs) 0001AA and 0001AB for a 2-month (60 day) Transition Planning and Execution effort; and CLIN 0008 for the accompanying Contract Data Requirements List (CDRL). All other CLINs consisting of Maintenance Operations, Supply Operations, Medical Operations, Information Management, Base Operations, Transportation Recovery Support, CAP/CAS, and accompanying CRDLs are included in the ten remaining months of the base year and are included as four-single year evaluated options available through FY 2008.

A. Transition (Firm Fixed Price CLINs). Offerers should consider the scope and level of effort to ramp-up and transition to a

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fully operational status by 01 September 2004 while ensuring continuity of operations during the transition period. Offerors should consider the workload to be accomplished in accordance with Section C, PWS, Appendix A.

1. Transition Planning.
2. Transition Execution.

B. Maintenance Operations (Cost Plus Award Fee CLINs). Offerors should consider the workload in Section J, Attachment 1 and 2; the representational equipment density lists in Exhibit A, consider the capabilities and limitations of the site in Attachment 4 (CENTCOM AOR site map and Camp Arifjan, Kuwait site map), and the GFE/GFP for Camp Arifjan, Kuwait available in Exhibit E. Manning levels, work hours, etc., derived must be consistent with the offeror's management concepts presented in Volume II. For pricing purposes, offerors should assume all material (repair parts, consumables, etc.) will be Government provided. Offerors should also assume that equipment repairs for shortcomings/faults (not inclusive of -10/-120 service) will account for 30% of the total labor hours.

C. Supply Operations (Cost Plus Award Fee CLINs). Offerors should consider the workload in Section J, Attachment 1 and 2, the representational equipment density list in Exhibit A considering the capabilities and limitations of the site in Attachment 4, and the GFE/GFP for Camp Arifjan, Kuwait available in Exhibit E. Manning levels, work hours, etc., derived must be consistent with the offeror's management concepts presented in Volume II. For pricing purposes, offerors should assume all material (repair parts, consumables etc.) will be Government provided.

D. Medical Operations (Firm Fixed Price CLINs). Offerors should consider the workload in Section J, Attachment 1 and 2, the representational equipment density list in Exhibit A considering the capabilities and limitations of the site in Attachment 4, and the GFE/GFP for Camp Arifjan, Kuwait available in Exhibit E. Manning levels, work hours, etc., derived must be consistent with the offeror's management concepts presented in Volume II. For pricing purposes, offerors should assume all material (repair parts, consumables etc.) will be Government provided.

E. Contractor Acquired Purchases (Cost Only). Offerors should consider the workload to be accomplished in accordance with attachments 1 and 2.

F. Information Management (Firm Fixed Price CLINs). Offerors should consider the workload associated with supporting the supporting the computer equipment shown in Section J, Attachment M in accordance with attachments 1 and 2.

G. Base Operations (Cost Plus Award Fee CLINs). Offerors should consider the workload in Section J, Attachment 1 and 2, the representational equipment density list in Exhibit A considering the capabilities and limitations of the site in Attachment 4, and the GFE/GFP for Camp Arifjan, Kuwait available in Exhibit E. Manning levels, work hours, etc., derived must be consistent with the offeror's management concepts presented in Volume II. For pricing purposes, offerors should assume all material (repair parts, consumables etc.) will be Government provided.

H. Transportation Recovery Support (Cost Plus Award Fee CLINs). Offerors should consider the workload in Section J, Attachment 1 and 2, the representational equipment density list in Exhibit A considering the capabilities and limitations of the site in Attachment 4, and the GFE/GFP for Camp Arifjan, Kuwait available in Exhibit E. Manning levels, work hours, etc., derived must be consistent with the offeror's management concepts presented in Volume II. For pricing purposes, offerors should assume all material (repair parts, consumables etc.) will be Government provided.

If an offeror wants evaluation credit for the experience or capability of proposed team members, affiliates, subcontractors, or others that are not inherently controlled by the offeror, the offeror should provide firm commitments in the form of proposed subcontracts, letters of intent, valid offers, purchase agreements, letters of commitment, or other means which provides evidence of the likelihood of the proposed performance. Clear identification of the work to be performed by other team members, affiliates, subcontractors, or others should be provided.

NOTE: The Technical/Management Evaluation Team will evaluate the direct labor staffing information provided in the offeror's presentation. The staffing plan must be consistent with the cost/price proposal. Offerors must include adequate rationale to support their staffing plan. The submitted rationale must demonstrate the offeror's understanding of the Performance Work Statement.

II. VOLUME I - PAST PERFORMANCE INFORMATION

The Procuring Contracting Officer (PCO) requests Past Performance Information, on Attachment 9 (PRAG Form 3) of the solicitation, be provided within 30 days of the issue date of the Request for Proposal. All Volume I Past Performance Information shall be provided with the proposal submission. The contractor shall submit one (1) original and one (1) electronic copy (in Microsoft Word 98 or better) of Volume I and five (5) copies of PRAG Forms 1-3 (Attachment 7-9). Data may be on 3.5 inch disk or on CDs.

A. Overview of Performance Risk Assessment. The Government's Past Performance Risk Assessment Group (PRAG) will evaluate offeror's past performance on contracts/projects of similar size, scope and complexity and will assess each offeror's performance risk for

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Name of Offeror or Contractor:

this project. For the purpose of this evaluation, the term "offeror" includes all team or joint venture members and subcontractors performing major project functions. Offerors are expected to demonstrate that they possess relevant past experience in the following areas: maintenance of similar material, management of ammunition, control of Government property, operation of a Government Supply System, handoff of equipment, and quality. In addition to any information specifically requested for review, the offeror may provide any information relevant to the subfactors in Section M. Principal indicator of lower performance risk include, but are not limited to, the following:

1. Demonstrated successful performance on projects covering all areas addressed below.
2. Demonstrated ability to meet contract schedules and major program milestones.
3. History of actual costs being within reasonable range of negotiated baseline.
4. History of environmental compliance.
5. Safety statistics that are better than industry standards, with continuous improvement over time.
6. Demonstrated history of high quality performance with continuous quality improvement.
7. Demonstrated effective headquarters oversight and willingness to devote resources to resolve problems or issues which potentially could adversely impact project major milestones or objectives.
8. Responsive and effective resolution of weaknesses, deficiencies, or failures.
9. Strong customer satisfaction as measured by responses to the Contractor's Performance Questionnaire.

B. Past Performance Data Submission Requirements. Past performance data is required for the offeror, individual team or joint venture members, and major subcontractors, which perform critical functions/tasks on this contract/project.

1. Relevant Contracts: Information regarding all Federal Government contracts/projects, which meet the definition of relevant contracts/projects (see below), shall be submitted. Information regarding relevant state and local Government contracts/projects and/or commercial contracts/projects may be included if the Federal Government contracts/projects do not demonstrate adequate relevant experience in all areas of the statement of work. It is the responsibility of the offeror to convey the relevancy of any contract cited. Relevant contracts/projects are those:

- a. of similar size, scope and complexity.
- b. which should include at lease two of the following: maintenance of similar material, management of ammunition, control of Government property, operation of a Government Supply System, handoff of equipment, and quality; and
 - (1) were awarded or commenced within three (3) years prior to the closing date of this solicitation;
 - (2) were awarded or commenced more than three (3) years ago, but were completed within one year of the closing of this solicitation, or
 - (3) are on-going contracts/projects; and
 - (4) for joint venture/teaming arrangement, where the managing partner was also managing partner in another joint venture/teaming arrangement.

2. Forms: The forms listed below and included in Section J, Attachments 8-10, will be completed by the offeror. PRAG Form 4 at Section J, Attachment 10 is provided for reference only.

PRAG Form 1: (Attachment 7): Summary of Relevant Contract/Project
 PRAG Form 2: (Attachment 8): Summary of Environmental Compliances on Relevant Contracts
 PRAG Form 3: (Attachment 9): Contract References
 PRAG Form 4: (Attachment 10): Contractors Past

C. Volume I Past Performance, Format and Contents.

1. Section A - Introduction:

- a. Provide an Executive Summary of the offeror's team composition with brief descriptions of important aspects of team composition with brief descriptions of important aspects of the offeror's proposed approach, organizational

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composition, and/or experience, which the PRAG should consider in its assessment of performance risk.

b. Provide a Summary of Relevant Contract/Project Experience, PRAG Form 1 (Attachment 7), completed for all relevant contracts/projects. This form serves as the master reference for all of Volume I. The offeror shall assign a reference number to each contract/project listed and shall use this number throughout Volume I, in narratives, charts or forms, when it refers to this contract or experience or events associated with this contract.

2. Section B - Technical and Quality Compliance: The offeror should discuss how technical and quality competencies are unique abilities obtained by past experience on similar projects will be translated into increased probability that the technical requirements in the Statement of Work will be successfully accomplished. Discussions would include proven competencies on similar projects which would apply to the maintenance of similar material, management of ammunition, control and accountability or similar property of use a relevant supply system, handoff of equipment and quality. Discuss how business practices/controls on past contracts resulting in exceeding contract requirements are relevant to this requirement. Offerors shall provide any examples of national quality awards or quality program certifications that provide evidence of the offeror's commitment to quality. The offeror shall identify and address the causes and outcome of any Show Cause Letter, Cure Notice or contract termination received due to the offeror's failure to satisfy technical requirements of the contracts/projects.

3. Section C - Risk Management Performance:

a. Joint Venture/Teaming Arrangement Experience. For offerors who have formed a joint venture/teaming arrangement for the purpose of submitting an offer on this RFP, identify the managing partner of this joint venture/teaming arrangement. Further, the offeror shall provide examples where the managing partner of this joint venture/teaming arrangement was the managing partner of other joint ventures/teaming arrangements, if applicable. For offerors who are not submitting an offer as a joint venture/teaming arrangement, provide examples where the offeror was the managing partner in a past joint venture/teaming arrangement, the offeror must identify the other partners in that joint venture/teaming arrangement. Offerors should also identify those contracts/projects where any of the joint venture/teaming arrangement contractors have worked together in the past.

b. Corporate Support. The offeror should provide examples where corporate resources, outside those specifically assigned to the project, were drawn upon to resolve pragmatic problems or issues.

c. Environmental Compliance. The offeror shall provide a general assessment of their relationship with Federal and State Regulatory Agencies. The offeror shall complete the Summary of Environmental Non-Compliance Form, PRAG Form 2, for all citations, including criminal penalties, civil penalties, and/or consent orders/agreements received, on any of the PRAG Form 1 listed contracts from the United States Environmental Protection Agency or state environmental regulatory agencies.

d. Safety Culture. The offeror shall describe how it has incorporated a safety culture throughout its organization or on specific contracts. The offeror shall also provide (in either a chart or a table) OSHA reportable statistics maintained on the contract referenced in PRAG Form 1, and shall compare those statistics to industry average rates on annual basis for the past three (3) years. The offeror shall provide accident reports for all accidents during the past three (3) years on the contracts referenced in PRAG Form 1 where injuries resulted in permanent disability, fatalities, or property damage that exceeded \$10,000. (Accident reports will not be included in the Volume I page count.)

4. Section D Cost Control:

For each cost reimbursable contract listed in PRAG Form 1, provide a bar chart that reflects the negotiated cost baseline compared to the actual costs incurred for each of the past three (3) years. If actual costs for the current year are not available, provide the projected cost estimate. Offerors shall address any causes for overruns, which exceed two (2) percent of the negotiated baseline, and efforts it took to control costs and reduce the risk and magnitude of future overruns. Discuss how business practices/controls on past contracts, resulting in cost under runs, are relevant to this requirement.

5. Section E Customer Satisfaction:

Past Performance Questionnaire, PRAG Form 4 (Attachment 10), will be provided to the references listed on PRAG Form 3 (Attachment 9) and other persons with knowledge of the offeror's performance. The Government reserves the right to determine to whom and for which contracts questionnaires will be sent to ensure that a fair sampling of past performance is considered. This form is provided for reference only.

6. Section F Financial Capability:

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The offeror shall provide for itself and its major subcontractors, which exceed \$550,000 dollars during each twelve (12) month performance period, financial information sufficient to allow the Government to make a determination as to the company's financial condition. Financial statements should pertain to the business unit(s) that will actually be performing the work. The following list is to be used as a guideline, however, deviation from the format specified below will not be considered grounds for disqualification from the competition so long as the information provided constitutes a reasonable substitute:

(1) The most recent three years of financial statements (preferably audited). (Note: the submission of unaudited financial statements will delay the evaluation process.) The Government reserves the right to audit all unaudited financial statements.

(2) Financial statements should include, at a minimum, the following for each company:

- Balance Sheet
- Income Statement
- Statement of Cash Flow
- Footnotes to the Financial Statements
- Copy of the Certified Public Accountant's Opinion regarding the Financial Statements submitted

(3) A copy of the current annual report, if available.

(4) Any additional information provided in the offeror's (including prime and/or subcontractors) submission package will be considered. Examples of other information include: current part year financial statements, current open credit lines and pro forma financial statements for future years. This information will be used to evaluate your firm's financial capabilities. If the company to be performing the work is a division of a parent company where the parent company is financially responsible for the operations of the division, audited financial statements for the parent company will suffice. In this case, the company should provide legal documentation to support the existence of such a relationship. If the company to be performing the work is a subsidiary of a parent company where the parent company is not financially responsible for the operations of the subsidiary, audited financial statements of a parent company are generally not a sufficient substitute unless one of two conditions exists:

(a) The company obtains, and furnishes to the contracting officer, a written supplement to the CPA firm's existing statement regarding the parent company's financial statements. This supplement should state clearly that the independent auditor has reviewed the subsidiary's or division's financial statements as submitted in response to this RFP, and has found them to be an accurate representation of that business unit's financial condition as of the date of those statements.

(b) The parent company submits to the contracting officer, a letter of commitment, signed by an official with the authority to bind the firm, stating that the parent company assumes financial responsibility for the performance of this subsidiary of subordinate company in the performance of this contract.

If the company to be performing the work is a joint venture, limited liability company, or similar type of entity, the company should submit the financial statements of all the participating firms. This includes any financial statements, pro forma or otherwise that exist for the performing entity. The company should also submit legal documentation clearly disclosing the conditions of the business arrangement and the attendant financial terms.

Offerors shall complete the Contract/Project References Form, PRAG Form 3 (Attachment 9), and provide references for the Government to contract to verify information obtained by the PRAG for purposes of assessing an offeror's performance risk. References shall be provided for each contract/project listed on PRAG Form 1 (Attachment 7). For Federal Government contracts, these points of contact will normally be the Procuring Contracting Officer, the Administrative Contracting Officer, the Government Program Engineer or Contracting Officer's Technical Representative. For Other contracts, the references should be customer points of contact with knowledge of the offeror's past performance. It is the responsibility of the offeror to ensure that all information included on this form is current, accurate and complete

Offerors are reminded that both data submitted by the offeror and data independently obtained by the Government may be used to evaluate the offeror's past performance and may be used as a basis to determine performance risk. Since the Government may not contact all of the references provided by the offeror, it is incumbent upon the offeror to fully explain the relevance of the data provided and to ensure that the data is current, accurate and complete. The Government does not assume the duty to search for clarifications or cure problems it finds with the proposal. Proposals that do not contain the requested information and those which are not organized in the above format risk failing to receive credit for aspects of their past experience which may improve their performance risk rating.

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III. Volume II - Technical/Management Information

Technical Management Volume II shall contain the offeror's Technical and Management Proposals and will be comprised of three parts as stated below.

A. Part One of Proposal. The first part will be provide the offeror's concept for Personnel Management to include: Transition, staffing plan and key personnel. Transition planning is critical to the Government and should be emphasized in the proposal. The transition portion should describe all major activities of the transition starting with contract award, or Phase-in, through full performance of the contract. Other schedule attributes are duration of task, required resources and when and what Government involvement is required. Describe how continuity of operations will be maintained. The offeror should address key personnel, their qualifications, availability and length of commitment to his program, related work experience, and performance record. Discuss recruitment and retention of personnel, turnover-matching personnel with workload, obtaining security clearances, and training. Provide an organizational chart of the proposed organization with direct and indirect personnel strengths and discuss the methodology used to develop the organization. Provide any innovation and/or unique approaches that will apply to and benefit this program.

B. Part Two of Proposal. The second part will provide the offeror's concept for management of Maintenance Operations. The offeror's plan should address the offeror's management concepts and technical plan for accomplishing the maintenance requirements in the PWS. At a minimum, the plan should address performing Preventative Maintenance Checks and Services, unit and direct level -10/-20 TM maintenance, repair and preservation on Army Prepositioned Stocks, BII/COEI/AAL, secondary loads, and use of automated systems to perform this mission. The offeror also should provide examples of key contracts/projects identified in Volume I that demonstrate its ability to perform this mission. The offeror should discuss innovative and/or unique approaches that will apply to and benefit this program.

C. Part Three of Proposal. The third part will provide the offeror's concept for management of Supply Operations. The offeror's plan should address the offeror's management concepts and technical plan for accomplishing all Supply and Property Management requirements in the PWS. At a minimum, the plan should address Requisition status, Accountability of material, Supply Support to Maintenance, Stockage Levels, Inventory, Record Accuracy, Usage documentation, Safeguarding of materiel, Storage Configuration, Ammunition and Medical peculiar requirements, preparation and execution of handoff, and use of automated systems to perform this mission. The offeror also should provide examples of key contracts/projects identified in Volume I that demonstrate its ability to perform this mission. The offeror should discuss innovative and/or unique approaches that will apply to and benefit this program.

IV. Volume III - Cost/Price Information

Volume III shall contain the offeror's Price/Cost proposal information. Offerors shall included a copy of the schedule located in Section B of the solicitation with their supporting cost information.

A. Financial Information. The offeror shall provide for itself and its major subcontractors, which exceed \$550,000 dollars during each 12-month performance period, financial information sufficient to allow the Government to make a determination as to the company's financial condition. Please refer to paragraph 3 (f) of Section L for detailed instructions.

B. Cost Format Information.

1. If work is to be performed by two or more divisions (or subsidiaries) within the prime contractor, a separate cost proposal shall be submitted for each division or subsidiary for its portion of the effort in excess of 550,000 dollars.

2. The offeror shall provide a cost proposal prepared in accordance with FAR 15.403-5, 15.408 Alt IV, the Table at 15-2, and the format shown in Section J, Attachment 6. In addition to the six (6) hard Master copies of the fully supported cost proposal documentation, the offeror shall provide two (2) electronic copies of their cost proposal spreadsheet in Microsoft Excel. data may be on 3.5-inch disks or on CDs. Offerors shall provide one (1) copy of their cost proposal directly to their DCAA office. Spreadsheets shall contain all formulas and algorithms, shall be in the same format as the cost proposal, and shall calculate proposed costs. For CPAF CLINs, each element of cost shall be documented completely to show the basis and rationale used in arrive at the amount proposed, and the proposal shall be properly cross-referenced. Supporting information for each cost element must be adequate for evaluators to determine the cost buildup and include all rates, hours, escalation, cost data sources, methodology and assumptions used. Explanations should address the mechanics of the detailed calculations, (i.e. pivot tables, lookup tables, cell name definitions) The offeror's electronic proposal will be utilized to compute the impact of the most probable cost adjustments.

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3. The following supporting data shall be submitted for each CLIN as described below. This data also shall be included within an appropriately crossed referenced supporting narrative.

a. Labor. Offerors shall provide a breakdown of labor classifications, which show the number of personnel in each classification, their estimated hours, the labor rates used and their basis, and the total cost. The offerors will identify the number of productive and nonproductive hours per person per year. Nonproductive hours are defined as hours expended for non-work time such as vacation, holiday, sick leave, and other personal leave. The offerors should state the number of hours for each of these elements. The offerors should explain how the nonproductive hours will be accumulated and charged.

b. Overhead. Rates will be separately identified for work on site and work at other locations.

c. CPAF CLINs. The offeror will propose a Base Fee and Award Fee.

d. On-Site Maintenance Work. Costs for Direct Labor, Direct Materiel, and Overhead must be separately identified for each of the following work elements:

- (1) Fully Mission Capable
- (2) Service to -10/-20 level
- (3) Short Comings/Faults
- (4) Preservation, surveillance, special systems checks IAW TM 38-470.
- (5) BII/COEI

(See Definitions in Section C, PWS, Appendix D)

e. Inflation Factors. For all Cost Reimbursable Contract Line Items, offerors shall use the following Inflation Factors in their calculations. These indices are derived from factors recently issued by the Department of Defense which reflect the latest Office of Management and Budget economic assumptions._

For 2004 use 1.6517
For 2005 use 1.6980
For 2006 use 1.7441
For 2007 use 1.7926
For 2008 use 1.8475

For Firm Fixed Price pricing, each offeror should make its own assumptions and use its own judgement regarding inflation factors.

If proposed costs for Performance Year (PY) 2004 through PY 2008 do not change, except for escalation, the prime contractor and subcontractors are not required to provide support data beyond the grand summary and CLIN Format A level. If the Contracting Officer deems it appropriate during the process of evaluating proposal, he/she reserves the right to request that the required cost information be completed down to the sub-CLIN level for all or some of the CLINs. Further, the Contracting Officer may require submittal of cost informaton from subcontractors/vendors whose proposal falls below the threshold of \$550,000, depending on the level of subcontractor involvement.

f. Cost/Price Formats

(1) Cost/Price Formats A through D shall be used by the offeror as a supporting breakdown for the information on the first page of the cost proposal (see FAR Table 15-2). Cost/Price Formats A through D are provided in Section J, Attachment 6. Instructions for completing these formats are given below.

(2) The Cost/Price Proposal shall be traceable to the CLIN structure provided in Section B of the solicitation.

(3) For the purposes of this acquisition, a distinction is made between the terms "subcontractor" and "vendor". A vendor supplies an unmodified commercial product and only pricing data is required. A subcontractor provides services and/or modified commercial products and is required to submit information other than cost or pricing data in accordance with FAR 15.403-3 or cost or pricing data in accordance with Far 15.403-4 on those products and services when the total of the materiels and services exceeds 500,000 dollars during the initial contract award period.

g. Format Instructions.

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(1) Cost/Price Format A. This format shall be used to summarize the total proposed price by cost element and by Government fiscal year. The Summary Format A should reflect the total offer (including the prime contractor, subcontractors, vendors, and interdivisional transfers). The General and Administrative (G&A) costs and profit/fee dollars under the prime contractor should include the prime's G&A and profit applied to subcontractors and interdivisional effort, if applicable. The totals from lines 12 (Total Cost), 13 (Profit/Fee), and 14 (Total Proposed Price) should coincide with the data contained on the first page of the cost proposal.

(a) Cost/Price Format A shall also be used to prepare a cost matrix for each CLIN summarizing the proposed cost/price by cost element and by Government fiscal year and reconciling these costs to the total proposed price shown on the Summary Cost/Price Format A. CLINs, that are not separately priced are not listed on these formats.

(b) Major subcontractors (those whose products and services exceed 500,000 dollars during the initial award period) also should prepare a Summary Format A, and Format A for all appropriate CLINs as discussed above.

(2) Cost/Price Format B Series (B, B-1, and B-2). This series provides information regarding Direct Labor Costs.

(a) Format B. This format provides a Summary of Direct Labor Costs by position description and Government fiscal year. The prime contractor and each major subcontractor should provide a Summary Format B for each CLIN as appropriate. The total line at the bottom of each Format B should support the Direct Labor figure on the corresponding Cost/Price Format A.

(b) Format B-1. This format provides data to support the Summary of Direct Labor Costs contained within Format B. Specifically, Format B-1 provides a Summary of Direct Labor Rates by position-description and Government fiscal year. The prime contractor and each major subcontractor should provide a summary of Format B-1.

(c) Format B-2. This format also provides data to support the Summary of Direct Labor Costs contained within Format B. Specifically, Format B-2 provides a Summary of Direct Labor Hours by position-description and Government fiscal year. Hours should be broken out by standard and overtime. The prime contractor and each major subcontractor should provide a Summary Format B-2 for each CLIN as appropriate.

(3) The Cost/Price Format C Series (C, C-2, and C-3). This series provides information regarding Other Direct Charge (ODC) Costs.

(a) Format C. This format provides a Summary of ODC Costs by item and Government fiscal year. The prime contractor and each major subcontractor should provide a Summary Format C for each CLIN as appropriate. The total line at the bottom of each Format C should support the Other Direct Costs figure on the corresponding Cost/Price Format A.

(b) Format C-1. This format provides supporting data for services included in the Summary of ODC Costs in Format C. Specifically, Format C-1 provides a Summary of the ODC Unit Costs, namely, a summary of data related to the materials and services included in the proposal as other direct charges. The form provides space to list an item code (if available/used), item description, source (vendor), basis for selecting the source, basis for the unit cost estimate, unit cost, state tax if appropriate, and the total unit cost (unit cost plus tax). There are also columns available to indicate (yes or no) if G&A and/or Fee will be applied to the item. The prime contractor and each major subcontractor will be applied to the item. The prime contractor and each major subcontractor should provide a summary Format C-1.

(c) Format C-2. This format also provides the supporting data for services included in the Summary of ODC Costs in Format C. Specifically, Format C-2 provides a Summary of ODC Quantities by item description and Government fiscal year. The prime contractor and each major subcontractor should provide a summary Format C-2 for each CLIN as appropriate.

(d) Format C-3 and Summary Format C-3. This format provides data on Travel Costs. The summary of the Format C-3 total travel costs should be shown as one line on the corresponding Format C form. Format C-3, Summary of Travel Costs by FY, provides data to support the ODC travel costs. The prime contractor and each major subcontractor should provide Summary Format C-3 by FY for each CLIN as appropriate.

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(4) Format D, Summary of Indirect Rates. This format provides summary data regarding the indirect rates used by the offeror. It should include rates such as direct labor overhead, G&A, various escalation rates, and the facilities capital cost of money, if any. The Format D summary rates should be supported by additional data, as necessary. The prime contractor and each major subcontractor should provide a summary Format D.

(5) Supporting Data: The following supporting data also shall be included in an appropriately reference supporting narrative.

(a) Labor. A breakdown of labor classifications shall be required showing the estimated hours, number of personnel, rates used, and total cost (the Cost Format B series may be used). The basis for the rates used shall be fully explained. Also, company pay scales must be provided showing the company classification and pay range. In support of Volume II.c.2, the offeror shall display all pay grade salary ranges (both current and proposal). Offerors should submit proposals that are in compliance with the Kuwaiti Labor Laws (see Attachment 003).

(b) Finges, Labor Overhead, Other Overhead, Indirect Factors. The finges, overhead and indirect factors must be broken down into the individual elements that they cover to include separate breakouts for work performed on-site or work performed at the contractor home office. These elements should be fully explained as to how the amounts were computed, both in figures and narrative.

(c) Overtime. Offeror shall include all cost for overtime to support work at the site. No other overtime shall be proposed unless it can be shown that this is cost effective. The offeror shall include an explanation of the basis upon which the overtime was computed.

(d) Pay Differential. If it is the offerors policy to pay its employees a differential due to work on swing and graveyard shifts or at remote locations, such differential shall be included in the cost estimate and explained with figures and words.

(e) General and Administrative Expense. An explanation of the base and rate used to compute the amount proposed shall be required. The rate shall be broken down into the individual elements of which it is comprised and any services that are provided to the contract through G&A shall be listed and explained.

(f) Fee. The offeror shall include the proposed Base Fee and Award Fee for the CPAF CLINs in accordance with Section B of the solicitation for the CPAF CLINs. The offer shall include the proposed profit on the FFP CLINs in accordance with Section B of the solicitation.

*** END OF NARRATIVE L 002 ***

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SECTION M - EVALUATION FACTORS FOR AWARD

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standard Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

MA7001

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
M-1	52.217-4	EVALUATION OF OPTION EXERCISED AT TIME OF CONTRACT AWARD	JUN/1988
M-2	252.225-7004 DFARS	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	APR/2003
M-3	42.1501-4500 OSC	PERFORMANCE EVALUATION CRITERIA	OCT/1999

(End of Provision)

(MS7015)

A. Basis for Determination of the Offer that Represents the Best Value to the Government.

Proposals submitted in response to this solicitation will be evaluated in accordance with the evaluation factors set forth within this section. Selection of the offeror that represents the best value to the Government will be based on an evaluation of proposals and an integrated assessment of the following evaluation factors: Technical/Management, Past Performance/Performance Risk, and Cost/Price. The Government reserves the right to make no award as a result of the solicitation if, upon evaluation, none of the proposals are deemed likely to meet the technical requirements at an acceptable level of risk and/or cost/price.

B. Evaluation Criteria.

1. General.

a. The evaluation criteria are divided into two tiers. The first tier criteria are called Factors. The second tier criteria are called Sub-factors.

b. There are three evaluation factors: Technical/Management, Past Performance, and Cost/Price. All three factors are of equal importance.

2. Technical/Management - Factor.

a. The Technical/Management evaluation will gauge the offerors management proposal, concepts, understanding and experience performing unit and direct level -10/-20 TM maintenance on Army Stocks; operating a Government Supply System, and attracting and staffing a trained and skilled workforce. Innovative and cost saving approaches to mission accomplishments are important to the government.

b. Sub-factors.

The Technical/Management Factor includes the following three sub-factors:

- (1) Personnel Management
- (2) Maintenance Operations
- (3) Supply Operations

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Personnel Management is significantly more important than the other sub-factors. The other two factors are of equal importance.

c. Scope of the Evaluation of the Technical/Management Sub-Factors.

(1) The Personnel Management evaluation will consider the transition and staffing plan presented within offerors proposal. Specific areas for evaluation include the comprehensiveness of activity scheduling, realistic activity duration and resource planned for the transition time-frame. The staffing and key personnel evaluation will focus on evidence of comprehensive, reasonable organization structured to perform the mission and staffed with well-qualified individuals at every level. The staffing plan must be consistent with the cost/price proposal. Evidence of innovative and/or unique approaches is beneficial. Transition planning and staffing is important to the government.

(2) The Maintenance Operations evaluation will focus upon information presented in the offerors proposal. The evaluation will consider the comprehensiveness and reasonableness of the offerors overall plan for management and execution of the maintenance mission. Cost effective and efficient management of the maintenance and preservation programs using innovative proven approaches is desirable.

(3) The Supply Operations evaluation will concentrate on information presented in the offerors proposal. The evaluation will consider the comprehensiveness and reasonableness of the offerors overall plan for management and execution of the supply mission. Cost effective and efficient management of the supply operations using innovative proven approaches is desirable. Efficient, timely, and accurate management of all stored material is important to the Government.

d. Evaluation of Technical/Management.

Evaluators will assign an adjectival rating to this evaluation factor and each of the sub-factors. The individual ratings will be supported by a narrative rationale for each rating. The generic definitions of the adjectival ratings to be used as guides when assessing this factor and its sub-factors are:

Excellent: The offerors proposal demonstrates an excellent understanding of requirements and approach that significantly exceeds performance or capability standards. Exceptional strengths identified that will significantly benefit the Government. Evidence provided validates the effectiveness of the stated approach and benefits. No significant weaknesses identified. Low risk of failure.

Good: The offerors proposal demonstrates a good understanding of requirements and approach that exceeds performance or capability standards. Strengths identified that will benefit the Government. Evidence provided indicates that the stated approach will be successful and that the stated benefits will be attained. Weaknesses may exist but they are readily correctable or capable of being resolved without substantial impact on cost or schedule. Moderately low risk of failure.

Satisfactory: The offerors proposal demonstrates an acceptable understanding of requirements and approach that meets performance or capability standards. Few or no strengths. Weaknesses may exist but they are readily correctable or capable of being resolved without substantial impact on cost or schedule. Moderate risk of failure.

Marginal: The offerors proposal demonstrates shallow understanding of requirements and approach that only marginally meets performance or capability standards necessary for minimal but acceptable contract performance. Significant weaknesses exist which would require a major proposal revision in several critical factors and could impact cost and/or schedule to resolve. High risk of failure.

Unsatisfactory: The offerors proposal demonstrates a lack of understanding of requirements or omission of key Government requirements. Deficiencies, significant weaknesses and/or omissions exist which will require a major revision to the proposal to make it acceptable. Very high risk of failure.

3. Past Performance/Performance Risk-Factor.

a. The Past Performance/Performance Risk evaluation assessment will examine the sources, context, and general trends of the offerors recent, relevant past performance as it relates to the probability of successful performance.

b. Sub-factors.

The Past Performance/Performance Risk Factor includes the following sub-factors:

- (1) Technical and Quality Compliance
- (2) Risk Management Performance
- (3) Cost Control
- (4) Customer Satisfaction

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;">PIIN/SIIN W52P1J-04-R-0024 MOD/AMD</p>	<p style="text-align: center;">Page 65 of 65</p>
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Name of Offeror or Contractor:

(5) Financial Capability

Customer satisfaction is more important than the other four sub-factors, which are equivalently weighted.

c. Evaluation of Performance Risk Sub-Factors (1) through (4). Evaluators will assign an adjectival rating to this evaluation factor and each of the sub-factors. The performance risk assessment will be performed based upon work the contractor has done in the three (3) years prior to solicitation closing date; commenced more than three (3) years ago, but were completed within one (1) year of the closing of this solicitation; or are on-going contracts/projects; and is moderately to highly relevant to the requirements of the solicitation. Recent performance will have more weight than earlier work. Offerors with no relevant past performance history will be considered to have less risk than offerors with poor performance history; but offerors with good to excellent past performance history will have less risk than those with no performance history. The individual ratings will be supported by a narrative rationale for each rating. The generic definitions of the adjectival ratings to be used as guides when assessing this factor and its first four (4) sub-factors are:

(1) Low Risk - Performance meets contractual requirements and exceeds on several requirements to the Governments benefit. The contractual performance was accomplished with few minor problems for which corrective actions taken by the contractor were highly effective. For the Technical and Quality Compliance sub-factor, business practices/controls relevant to this contract resulted in exceeding past contract requirements. For the Cost Control sub-factor, business practices/controls relevant to this contract resulted in cost under runs on past contracts.

(2) Moderately Low Risk - Performance meets contract requirements. The contractual performance was accomplished with some minor problems for which corrective actions taken by the contractor were effective.

(3) Moderate Risk - Performance meets contractual requirements. The contractual performance contains more than routine problems for which the contractor had to expend significant effort to meet delivery, cost, or quality requirements.

(4) High Risk - Performance does not meet some contractual requirements. The contractual performance reflects a serious problem for which the contractor did not or has not yet identified corrective actions. The contractors proposed actions appear only marginally effective or were not fully implemented.

(5) Unknown Risk - No significant performance record is identifiable.

d. Evaluation of Performance Risk Sub-Factor (5):

The following ratings will be used when assessing the financial capabilities of offerors:

(1) Acceptable: The contractor's financial condition, as represented in its data submitted in response to Section L, paragraph 3 (f) of this RFP, demonstrates sufficient financial resources to complete the intended effort.

(2) Unacceptable: The contractor's financial condition, as represented in its data submitted in response to Section L, paragraph 3 (f) of this RFP, demonstrates insufficient financial resources to complete the intended effort.

*** END OF NARRATIVE M 001 ***

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SECTION A - SUPPLEMENTAL INFORMATION

AUTO/DEL AS0100 52.215-4501 01-JUN-2000 ARSENALS AS SUBCONTRACTORS
LOCAL

AUTO/CHANGE AM7010 AMC 01-DEC-2000 AMC-LEVEL PROTEST PROGRAM

(End of clause)

(AM7010)

AUTO/DEL AS7000 *** THIS REFERENCE IS NO LONGER VALID ***

AUTO/DEL AS7010 *** THIS REFERENCE IS NO LONGER VALID ***

CHANGED AS7002 52.214-7 01-SEP-2003 HAND-DELIVERED BIDS, QUOTES, OR PROPOSALS

Should you elect to hand-deliver your bid, quote, or proposal, a badge will be required and may be obtained at Building 23 whose hours of operation are from 6:00 a.m. until 2:30 p.m. CT and which is accessible via the Moline entrance gate only. Inform the Building 23 attendant to call the POC identified in Block 10 of the SF33. If the POC is not reached, then the Building 23 attendant should call local number 782-6895 to reach an alternate POC. If you are utilizing a delivery service, it is your responsibility to ensure that these instructions are provided to that service.

If you have a delivery later than 2:30 p.m. CT, advise the carrier to have the Police Officer at the Moline entrance gate call the aforementioned POC identified in Block 10 of the SF33 so a visitor decal can be issued to enter the Arsenal. This POC can then meet the carrier outside his or her building. If the carrier needs to enter the building, he or she is to come to Police headquarters, Building 225, to be issued a badge as a badge cannot be issued out at the gate after 2:30 p.m. CT.

In the event this solicitation is an Invitation for Bids, reference FAR 52.214-7, "Late Submissions, Modifications, and Withdrawal of Bids" (Nov 1999). Conversely, if this solicitation is either a Request for Quotations or Request for Proposals, reference FAR 52.215-1, "Instructions to Offerors - Competitive Acquisitions."

(End of Clause)

(AS7002)

AUTO AS7001 52.252-4500 01-SEP-1997 FULL TEXT CLAUSES
LOCAL

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

CHANGED CS7103 52.225-4502 01-FEB-1992 STATEMENT OF WORK - ENGLISH LANGUAGE DOCUMENTATION
LOCAL

All contractor prepared material to be furnished under this contract shall be written in the English language.

(CS7103)

SECTION E - INSPECTION AND ACCEPTANCE

ADDED EF0005 52.246-4 01-AUG-1996 INSPECTION OF SERVICES - FIXED PRICE

AUTO EF0009 52.246-5 01-APR-1984 INSPECTION OF SERVICES - COST-REIMBURSEMENT

SECTION F - DELIVERIES OR PERFORMANCE

AUTO FF0041 52.242-15 01-AUG-1989 STOP-WORK ORDER (AUG 1989) - ALTERNATE I (APR 1984)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

ADDED HA0700 252.217-7028 01-DEC-1991 OVER AND ABOVE WORK

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DFARS

ADDED	HS0100	52.237-4501	01-MAR-2001	ACCOUNTING FOR PERSONNEL
CHANGED	HS6075	52.245-4506	01-OCT-1994	GOVERNMENT FURNISHED PROPERTY
		OSC		

Schedule of Government Furnished Property

(a) Pursuant to the Government Property clause in Section I of this contract, the Government shall furnish F.O.B. contractor's place of performance, the Government-owned property listed in Exhibit A of this document for use in the performance of this contract.

(b) The property shall be delivered in accordance with the schedule set forth in Exhibit A of this document.

(c) If the property is not received in accordance with the schedule set forth in Exhibit A of this document, the Contractor shall immediately notify the Contracting Officer in writing.

(d) The quantity of Government Furnished Material (GFM) which is offered herein is contingent upon award of the total quantity solicited herein. Should the actual quantity awarded be less than the total quantity solicited, the Government retains the right to unilaterally reduce the quantity of GFM which will be provided under any resultant contract. Any said reduction shall be on a pro-rata basis.

(End of Clause)

(HS6075)

CHANGED	HF7020	28.306(B)	01-AUG-1995	REQUIRED INSURANCE
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Refer to FAR 28.307 for minimum insurance requirements for fixed price and cost reimbursement contracts.

(End of Clause)

(HF7020)

ADDED	HA7200	252.223-7006	01-APR-1993	PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS
		DFARS		(APR 1993) - ALTERNATE I (NOV 1995)
AUTO/CHANGE	HA7502	252.247-7023	01-MAY-2002	TRANSPORTATION OF SUPPLIES BY SEA
		DFARS		

(f)(4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

ITEM	CONTRACT	
DESCRIPTION	LINE ITEMS	QUANTITY

TOTAL

(End of Clause)

(HA7502)

AUTO	HA7503	252.247-7024	01-NOV-1995	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA
		DFARS		

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ADDED	HD7006	5101.602-2 AFARS	01-OCT-2001	AVAILABILITY OF FUNDS
ADDED	HS7340	52.223-4506 OSC	01-FEB-1993	PERMITS AND LICENSES
AUTO	HS7600	52.247-4545 OSC	01-MAY-1993	PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION
SECTION I - CONTRACT CLAUSES				
AUTO	IF0001	52.202-1	01-DEC-2001	DEFINITIONS
AUTO	IF0003	52.203-3	01-APR-1984	GRATUITIES
AUTO	IF0006	52.203-5	01-APR-1984	COVENANT AGAINST CONTINGENT FEES
AUTO	IF0028	52.203-6	01-JUL-1995	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT
AUTO	IF0352	52.203-7	01-JUL-1995	ANTI-KICKBACK PROCEDURES
AUTO	IF0024	52.203-8	01-JAN-1997	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY
AUTO	IF0114	52.203-10	01-JAN-1997	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY
AUTO	IF0320	52.203-12	01-JUN-1997	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS
ADDED	IF0205	52.204-2	01-AUG-1996	SECURITY REQUIREMENTS (AUG 96) - ALTERNATE II (APR 84)
AUTO	IF0740	52.204-4	01-AUG-2000	PRINTING OR COPYIED DOUBLE-SIDED ON RECYCLED PAPER
AUTO	IF0343	52.209-6	01-JUL-1995	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT
AUTO	IF0004	52.211-15	01-SEP-1990	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS
AUTO	IF0016	52.215-2	01-JUN-1999	AUDIT AND RECORDS - NEGOTIATION
AUTO	IF0015	52.215-8	01-OCT-1997	ORDER OF PRECEDENCE-UNIFORM CONTRACT FORMAT
ADDED	IF0324	52.215-15	01-DEC-1998	PENSION ADJUSTMENTS AND ASSET REVERSIONS
ADDED	IF0337	52.215-18	01-OCT-1997	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS
ADDED	IF0338	52.215-19	01-OCT-1997	NOTIFICATION OF OWNERSHIP CHANGES
ADDED	IF0008	52.216-7	01-FEB-2002	ALLOWABLE COST AND PAYMENT
ADDED	IF0297	52.216-8	01-MAR-1997	FIXED FEE
ADDED	IF0165	52.216-11	01-APR-1984	COST CONTRACT - NO FEE
AUTO	IF0334	52.219-8	01-OCT-2000	UTILIZATION OF SMALL BUSINESS CONCERNS
ADDED	IF0043	52.219-9	01-OCT-2000	SMALL BUSINESS SUBCONTRACTING PLAN (OCT 01) ALTERNATE II (OCT 01)
AUTO	IF0057	52.222-26	01-APR-2002	EQUAL OPPORTUNITY
ADDED	IF0060	52.222-29	01-FEB-1999	NOTIFICATION OF VISA DENIAL
AUTO	IF0061	52.222-35	01-DEC-2001	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE

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VIETNAM ERA, AND OTHER ELIGIBLE VETERANS

AUTO	IF0063	52.222-36	01-JUN-1998	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES
AUTO	IF0330	52.222-37	01-DEC-2001	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS
ADDED	IF0345	52.222-41	01-MAY-1989	SERVICE CONTRACT ACT OF 1965, AS AMENDED
ADDED	IF0347	52.222-44	01-FEB-2002	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT
ADDED	IF0601	52.223-5	01-APR-1998	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION
ADDED	IF0326	52.223-6	01-MAY-2001	DRUG-FREE WORKPLACE
ADDED	IF0600	52.223-10	01-AUG-2000	WASTE REDUCTION PROGRAM
ADDED	IF0365	52.223-12	01-MAY-1995	REFRIGERATION EQUIPMENT AND AIR CONDITIONERS
ADDED	IF0041	52.223-14	01-OCT-2000	TOXIC CHEMICAL RELEASE REPORTING
ADDED	IF0067	52.224-1	01-APR-1984	PRIVACY ACT NOTIFICATION
ADDED	IF0068	52.224-2	01-APR-1984	PRIVACY ACT
ADDED	IF0318	52.225-14	01-FEB-2000	INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT
ADDED	IF0291	52.227-1	01-JUL-1995	AUTHORIZATION AND CONSENT
ADDED	IF0187	52.228-3	01-APR-1984	WORKER'S COMPENSATION INSURANCE (DEFENSE BASE ACT)
ADDED	IF0188	52.228-4	01-APR-1984	WORKER'S COMPENSATION AND WAR-HAZARD INSURANCE OVERSEAS
ADDED	IF0169	52.228-7	01-MAR-1996	INSURANCE - LIABILITY TO THIRD PERSONS
ADDED	IF0058	52.229-6	01-JAN-1991	TAXES - FOREIGN FIXED-PRICE CONTRACTS
ADDED	IF0431	52.230-6	01-NOV-1999	ADMINISTRATION OF COST ACCOUNTING STANDARDS
ADDED	IF0086	52.232-1	01-APR-1984	PAYMENTS
ADDED	IF0252	52.232-7	01-MAR-2000	PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS
ADDED	IF0089	52.232-11	01-APR-1984	EXTRAS
AUTO	IF0062	52.232-17	01-JUN-1996	INTEREST
ADDED	IF0093	52.232-18	01-APR-1984	AVAILABILITY OF FUNDS
ADDED	IF0172	52.232-20	01-APR-1984	LIMITATION OF COST
ADDED	IF0094	52.232-23	01-JAN-1986	ASSIGNMENT OF CLAIMS
AUTO	IF0432	52.232-25	01-MAY-2001	PROMPT PAYMENT
AUTO	IF0163	52.232-33	01-MAY-1999	PAYMENT BY ELECTRONIC FUNDS TRANSFER PAYMENT--CENTRAL CONTRACTOR REGISTRATION
AUTO	IF0013	52.233-1	01-JUL-2002	DISPUTES
AUTO	IF0031	52.233-3	01-AUG-1996	PROTEST AFTER AWARD (AUG 1996) - ALTERNATE I (JUN 1985)
ADDED	IF0032	52.236-13	01-NOV-1991	ACCIDENT PREVENTION
ADDED	IF0099	52.237-2	01-APR-1984	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION

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ADDED	IF0087	52.237-3	01-JAN-1991	CONTINUITY OF SERVICES
AUTO	IF0100	52.242-1	01-APR-1984	NOTICE OF INTENT TO DISALLOW COSTS
AUTO	IF0124	52.242-13	01-JUL-1995	BANKRUPTCY
ADDED	IF0159	52.243-1	01-AUG-1987	CHANGES - FIXED PRICE
AUTO	IF0198	52.243-2	01-AUG-1987	CHANGES - COST-REIMBURSEMENT (AUG 1987) - ALTERNATE I (APR 1984)
ADDED	IF0250	52.243-3	01-SEP-2000	CHANGES - TIME-AND-MATERIALS OR LABOR-HOURS
AUTO	IF0105	52.243-7	01-APR-1984	NOTIFICATION OF CHANGES
ADDED	IF0108	52.244-5	01-DEC-1996	COMPETITION IN SUBCONTRACTING
ADDED	IF0109	52.245-1	01-APR-1984	PROPERTY RECORDS
ADDED	IF0180	52.246-25	01-FEB-1997	LIMITATION OF LIABILITY - SERVICES
AUTO	IF0039	52.247-63	01-JAN-1997	PREFERENCE FOR U.S. - FLAG AIR CARRIERS
AUTO	IF0400	52.248-1	01-FEB-2000	VALUE ENGINEERING
ADDED	IF0194	52.249-4	01-APR-1984	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES)(SHORT FORM)
AUTO	IF0175	52.249-6	01-SEP-1996	TERMINATION (COST-REIMBURSEMENT)
ADDED	IF0134	52.251-1	01-APR-1984	GOVERNMENT SUPPLY SOURCES
ADDED	IF0091	52.251-2	01-JAN-1991	INTERAGENCY FLEET MANAGEMENT SYSTEM VEHICLES AND RELATED SERVICES
AUTO	IF0092	52.253-1	01-JAN-1991	COMPUTER GENERATED FORMS
ADDED	IA0700	252.201-7000 DFARS	01-DEC-1991	CONTRACTING OFFICER'S REPRESENTATIVE
AUTO	IA0702	252.203-7001	01-MAR-1999	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES
ADDED	IA0703	252.203-7002 DFARS	01-DEC-1991	DISPLAY OF DOD HOTLINE POSTER
ADDED	IA0704	252.204-7000 DFARS	01-DEC-1991	DISCLOSURE OF INFORMATION
AUTO	IA0601	252.204-7003 DFARS	01-APR-1992	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT
AUTO	IA0506	252.204-7004 DFARS	01-MAR-2000	REQUIRED CENTRAL CONTRACTOR REGISTRATION
AUTO	IA0706	252.205-7000 DFARS	01-DEC-1991	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS
AUTO	IA0707	252.209-7000 DFARS	01-NOV-1995	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY
ADDED	IA0709	252.209-7004 DFARS	01-MAR-1998	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY
ADDED	IA0723	252.215-7002 DFARS	01-OCT-1998	COST ESTIMATING SYSTEM REQUIREMENTS

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ADDED	IA0610	252.222-7002 DFARS	01-JUN-1997	COMPLIANCE WITH LOCAL LABOR LAWS (OVERSEAS)
ADDED	IA0730	252.223-7002 DFARS	01-MAY-1994	SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES
ADDED	IA0655	252.223-7004 DFARS	01-SEP-1988	DRUG-FREE WORK FORCE
AUTO	IA0736	252.225-7009 DFARS	01-AUG-2000	DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS)
AUTO	IA0738	252.225-7012 DFARS	01-APR-2002	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES
ADDED	IA0604	252.225-7030 DFARS	01-APR-2003	RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE
AUTO	IA0654	252.225-7031 DFARS	01-JUN-1992	SECONDARY ARAB BOYCOTT OF ISRAEL
ADDED	IA0540	252.225-7041 DFARS	01-JUN-1997	CORRESPONDENCE IN ENGLISH
ADDED	IA0541	252.225-7042 DFARS	01-APR-2003	AUTHORIZATION TO PERFORM
ADDED	IA0513	252.228-7000 DFARS	01-DEC-1991	REIMBURSEMENT FOR WAR-HAZARD LOSSES
ADDED	IA0514	252.228-7003 DFARS	01-DEC-1991	CAPTURE AND DETENTION
ADDED	IA0670	252.229-7000 DFARS	01-JUN-1997	INVOICES EXCLUSIVE OF TAXES OR DUTIES
AUTO	IA0515	252.231-7000 DFARS	01-DEC-1991	SUPPLEMENTAL COST PRINCIPLES
ADDED	IA0535	252.232-7005 DFARS	01-SEP-2001	REIMBURSEMENT OF SUBCONTRACTOR ADVANCE PAYMENTS - DOD PILOT MENTOR-PROTEGE PROGRAM
ADDED	IA0606	252.232-7008 DFARS	01-JUN-1997	ASSIGNMENT OF CLAIMS (OVERSEAS)
ADDED	IA0635	252.232-7009	01-JUL-2000	MANDATORY PAYMENT BY GOVERNMENTWIDE COMMERCIAL PURCHASE CARD
ADDED	IA0625	252.233-7001 DFARS	01-JUN-1997	CHOICE OF LAW (OVERSEAS)
AUTO	IA0523	252.242-7000 DFARS	01-DEC-1991	POSTAWARD CONFERENCE
ADDED	IA0525	252.242-7004 DFARS	01-DEC-2000	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM
ADDED	IA0620	252.242-7005 DFARS	01-MAR-1998	COST/SCHEDULE STATUS REPORT
ADDED	IA0526	252.243-7001 DFARS	01-DEC-1991	PRICING OF CONTRACT MODIFICATIONS
ADDED	IA0400	252.249-7002 DFARS	01-DEC-1996	NOTIFICATION OF ANTICIPATED CONTRACT TERMINATION OR REDUCTION

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ADDED	IA0534	252.251-7000	01-OCT-2002	ORDERING FROM GOVERNMENT SUPPLY SOURCES
		DFARS		
ADDED	IA0529	252.251-7001	01-DEC-1991	USE OF INTERAGENCY FLEET MANAGEMENT SYSTEM (IFMS) VEHICLES AND
		DFARS		RELATED SERVICES
ADDED	IA0710	204.404-70(C)	01-NOV-2001	ORAL ATTESTATION OF SECURITY RESPONSIBILITIES
CHANGED	IF6101	52.215-21	01-OCT-1997	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST
				OR PRICING DATA-MODIFICATIONS (OCT 97) ALTERNATE I (OCT 97)

(b)(1) The Contractor shall submit cost or pricing data and supporting attachments in the following format: in accordance with required Table 15-2 of FAR 15.804-6 (B).

(End of clause)

(IF6101)

CHANGED	IF6088	52.216-18	01-OCT-1995	ORDERING
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(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by individuals or activities designated in the Schedule. Such orders may be issued from FY 2004 through FY 2008. Base Year plus four option years.

(End of Clause)

(IF6088)

CHANGED	IF6089	52.216-19	01-OCT-1995	ORDER LIMITATIONS
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OFFERORS ARE ENCOURAGED TO PROVIDE FEEDBACK AND THE BELOW CLAUSE:

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 75 million (\$75,000,000.00), the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor -

(1) Any order for a single item in excess of -2-;

(2) Any order for a combination of items in excess of -3-; or

(3) A series of orders from the same ordering office within -4- days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within -5- days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

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(IF6089)

CHANGED IF6066 52.217-9 01-MAR-2000 OPTION TO EXTEND THE TERM OF THE CONTRACT

(a) The Government may extend the term of this contract by written notice to the Contractor within one working day provided, that the Government shall give the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed the base year to include the transition period and four single year evaluated option periods.

(d) The Government may exercise less than a full option period for each contract option, or award multiple independent periods within each stated option. Award of less than the full option period does not commit the Government to exercise any additional option periods or increments.

(End of Clause)

(IF6066)

CHANGED IF6015 52.223-7 01-JAN-1997 NOTICE OF RADIOACTIVE MATERIALS

(a) The Contractor shall notify the Contracting Officer or designee, in writing, 30 days prior to the delivery of, or prior to completion of any servicing required by this contract of, items containing either (1) radioactive material requiring specific licensing under the regulations issued pursuant to the Atomic Energy Act of 1954, as amended, as set forth in Title 10 of the Code of Federal Regulations, in effect on the date of this contract, or (2) other radioactive material not requiring specific licensing in which the specific activity is greater than 0.002 microcuries per gram or the activity per item equals or exceeds 0.01 microcuries***

(End of clause)

(IF6015)

CHANGED IF6058 52.229-8 01-MAR-1990 TAXES - FOREIGN COST-REIMBURSEMENT CONTRACTS

(a) Any tax or duty from which the United States Government is exempt by agreement with the Government of -Kuwait , or from which the Contractor or any subcontractor under this contract is exempt under the laws of Kuwait , shall not constitute an allowable cost under this contract.

(End of clause)

(IF6058)

CHANGED IF6068 52.232-19 01-APR-1984 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR

Funds are not presently available for performance under this contract beyond designated Fiscal Year (FY) . The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond given Fiscal Year (FY), until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

(IF6068)

AUTO/CHANGE IF6250 52.243-7 01-JAN-2001 NOTIFICATION OF CHANGES

(b) The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a

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change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Contracting Officer in writing promptly, with 10 calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state--

(d) Government response. The Contracting Officer shall promptly, within 10 calendar days after receipt of notice, respond to the notice in writing.

(End of clause)

(IF6250)

CHANGED IA6702 252.217-7027 01-OCT-1998 CONTRACT DEFINITIZATION
DFARS

(a) A Cost Plus Award Fee (CPAF) and/or Firm Fixed Price (FFP) contract is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the undefinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a firm fixed price or cost plus award fee proposal and cost or pricing data supporting its proposal.

(b) The schedule for definitizing this contract action is as follows:

Target Date for Definitization: within 90 days of award

Date for Submission of Proposal: 30 days

Date for Beginning of Negotiations: 60 days

Dates for submission of make-or-buy and subcontracting plans and cost or pricing data: 30 days included in proposal ***

(d) The definitive contract resulting from this undefinitized contract action will include a negotiated TBD in no event to exceed TBD.

(End of clause)

(IA6702)

CHANGED IA6720 252.225-7043 01-JUN-1998 ANTITERRORISM/FORCE PROTECTION FOR DEFENSE CONTRACTORS OUTSIDE UNITED
DFARS STATES

(c) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from -1-

(End of clause)

(IA6720)

ADDED IF7010 52.215-21 01-OCT-1997 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST
OR PRICING DATA-MODIFICATIONS

AUTO IF7040 52.244-2 01-AUG-1998 SUBCONTRACTS (COST -REIMBURSEMENT AND LETTER CONTRACTS (AUG 98) -
ALTERNATE 1 (AUG 98)

ADDED IF7109 52.245-2 01-DEC-1989 GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (DEC 1989) - ALTERNATE I
(APR 1984) (DEV 99-8)

AUTO IF7016 52.252-6 01-APR-1984 AUTHORIZED DEVIATIONS IN CLAUSES

PIIN/SIIN W52P1J-04-R-0024

MOD/AMD

CHANGED IA7766 252.232-7007 01-AUG-1993 LIMITATION OF GOVERNMENT'S OBLIGATION
DFARS

(a) Contract line items ____ through ____ are incrementally funded. For these item(s), the sum of \$____ of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (i) of this clause.

(i) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

*On execution of contract	\$
*(month) (day), 199x	\$
*(month) (day), 199y	\$
*(month) (day), 199z	\$

* TO BE INSERTED AFTER NEGOTIATION

(End of clause)

(IA7766)

AUTO IA7035 252.243-7002 01-MAR-1998 REQUESTS FOR EQUITABLE ADJUSTMENT
DFARS

CHANGED IA7004 216.405-2 01-AUG-1998 AWARD FEE/DISPUTES CLAUSE
DFARS

The Contractor shall have no right of appeal under the "Disputes" clause (52.233-1) contained in Section I of this contract from any decision of the Contracting Officer concerning the amount of the award fee.

(IA7004)

AUTO IS7025 52.201-4500 01-FEB-1993 AUTHORITY OF GOVERNMENT REPRESENTATIVE
OSC

SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

AUTO KF0003 52.203-11 01-APR-1991 CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN
FEDERAL TRANSACTIONS

AUTO KA0705 252.209-7001 01-MAR-1998 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST
COUNTRY

ADDED KA0706 252.209-7002 01-SEP-1994 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT
DFARS

ADDED KF7005 52.203-2 01-APR-1985 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

AUTO KF7043 52.204-3 01-OCT-1998 TAXPAYER IDENTIFICATION

AUTO KF7033 52.209-5 01-DEC-2001 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT,
AND OTHER RESPONSIBILITY MATTERS

AUTO KF7035 52.215-6 01-OCT-1997 PLACE OF PERFORMANCE

AUTO KF7019 52.222-22 01-FEB-1999 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS

PIIN/SIIN W52P1J-04-R-0024

MOD/AMD

AUTO	KF7020	52.222-25	01-APR-1984	AFFIRMATIVE ACTION COMPLIANCE
ADDED	KF7058	52.223-13	01-OCT-2000	CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING
AUTO	KA7500	252.247-7022 DFARS	01-AUG-1992	REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

AUTO	LF0032	52.204-6	01-JUN-1999	DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER
AUTO	LF0604	52.211-2	01-DEC-1999	AVAILABILITY OF SPECIFICATIONS LISTED IN THE DOD INDEX OF SPECIFICATIONS AND STANDARDS (DODISS) AND DESCRIPTIONS LISTED IN THE ACQUISITION MANAGEMENT SYSTEMS AND DATA REQUIREMENTS CONTROL LIST, DOD 5010.12-L
ADDED	LF0602	52.214-34	01-APR-1991	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE
ADDED	LF0603	52.214-35	01-APR-1991	SUBMISSION OF OFFERS IN U.S. CURRENCY
ADDED	LF0055	52.215-1	01-MAY-2001	INSTRUCTIONS TO OFFERORS-COMPETITIVE ACQUISITIONS (MAY 01) ALTERNATE I (OCT 97)
ADDED	LF0042	52.222-46	01-FEB-1993	EVALUATION OF COMPENSATION FOR PROFESSIONAL EMPLOYEES
ADDED	LF0279	52.247-6	01-APR-1984	FINANCIAL STATEMENT
ADDED	LA0700	252.204-7001 DFARS	01-AUG-1999	COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE
ADDED	LA0401	252.242-7006 DFARS	01-MAR-1997	COST/SCHEDULE STATUS REPORT PLANS
CHANGED	LF6008	52.216-1	01-APR-1984	TYPE OF CONTRACT

The Government contemplates award of a FFP and CPAF (based on given task orders) contract resulting from this solicitation.

(End of Provision)
(LF6008)

CHANGED	LF6021	52.233-2	01-AUG-1996	SERVICE OF PROTEST
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(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO) , shall be served on the Contracting Officers (addressed as follows) by obtaining written and dated acknowledgment of receipt from: Mr. Tom Oberg, HQ AFSC, ATTN: AMSFS-CCF-A, Building 390, Garden Level NW, Rock Island, IL 61299-6500. (309) 782-3962, or obergt@osc.army.mil or Ms. Julie Seaba, HQ AFSC, ATTN: AMSFS-CCF-A, Building 390, Garden Level NW, Rock Island, IL 61299-6500. (309) 782-3317, or seabaj@osc.army.mil.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of Provision)

(LF6021)

AUTO/CHANGE	LM6100	52.211-4510 AMC	01-AUG-2001	PARTNERING
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***The principal government representatives for this effort will be -1- (Include names, positions, and roles in contract administration).

(End of Provision)

(LM6100)

PIIN/SIIN W52P1J-04-R-0024

MOD/AMD

AUTO	LF7015	52.252-5	01-APR-1984	AUTHORIZED DEVIATIONS IN PROVISIONS
ADDED	LF7012	15.403-5(A)	01-OCT-1997	COST DATA BREAKDOWN
AUTO	LS7100	52.212-4501 OSC	01-APR-2001	ELECTRONIC AWARD NOTICE

SECTION M - EVALUATION FACTORS FOR AWARD

ADDED	MF0014	52.217-4	01-JUN-1988	EVALUATION OF OPTION EXERCISED AT TIME OF CONTRACT AWARD
ADDED	MA0500	252.225-7004 DFARS	01-APR-2003	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES
ADDED	MS7015	42.1501-4500 OSC	01-OCT-1999	PERFORMANCE EVALUATION CRITERIA